Eisenman Chemical

Montello

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

INVOICE

DATE	NUMBER
5/27/81	13814

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P. O. Box 1260 Greeley, CO 80632	Clinton, Oklahoma

~~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.
29607	5/12/81			5/22/81	King City,CA	PO 3720

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50# bag Palletized and wrapped	320	9.70	$3104.00

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

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

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

Cost 2080.00 67.08

INVOICE

DATE	NUMBER
5/27/81	13814

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Co 80632	Clinton, Ok

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
29607	5/13/81			5/22/81	King City Ca	P03320

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2260-01			2350-01		
Super Fisheries 50# bag Palletized & wrapped	1410-01	320	9.70	3104.00	0430	1.50	480.00			
NOTE: Freight charges will be invoiced when freight bill is received.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		320		3104.00	0850-01		480.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	3104.00	
COMMISSIONS	2260-01	480.00	
ROYALTIES	2350-01		
FREIGHT	2360-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		480.00
	1410-01		3104.00
TOTAL		3584.00	3584.00

P.O. OR SO.

DATE	NUMBER
	P03720

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Eiseman Chemical Co PO Box 1260 Greeley, Colorado 80632	Clenton, Ok

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
29607	5/12/81			Kerry City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbenton 50# Pallet/wrapped 320 @ 9.70			
~~Pro Rata Frt~~			
Note: Freight Charges will be invoiced when freight bill is received			

SALES REP: [illegible] SALES AREA: 130 COMM RATE: 1.50

COST 2080.00

% 67.0%

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. 11052107

At King City (Welby), Ca. 5-22, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Eisenman Chemical Customer's Order No. 3720

Destination Clinton 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 Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - At Montello Inc., c/o Hutson Trucking, Elk City, OK for part unloading of 13 pallets (520 bags).					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brogan Shipper.

Per Walter James Lewis Agent.

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

DISTRIBUTION DEPT. – 1

Ps

Eeeman Chem 5/12/81

N.O. 29607

Clinton St

320 S.U.

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT, 2 RETAINAGE, 3 ADVANCE, 4 DEBIT MEMO, 5 CREDIT MEMO, 6 OTHER

31980

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12507	8/14/80	2,818.40	.00			2,818.40

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 2,818.40

Montello

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

INVOICE

DATE	NUMBER
6/9/81	13874

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Clinton, OK

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.
29607	5/12/81	Cargo, Inc.		5/22/81	King City, CA	3720

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 320 bags Super Visbestos invoiced on Montello Inv. #13814 dated 5/27/81			
Pro Rata freight 16,395# @ 3.26 cwt			$534.48
Stop Charge			40.00
Plus 18.5% surcharge			106.28
			$680.76

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

Montello
P.O. or SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: ✓

DATE	NUMBER
	3720

SOLD TO	SHIPPED TO
Greenmen Chemical Co. P.O. Box 1260 Greeley, Co. 80632	Clinton, Ok.

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
29607	5/12/81	Cargo, Inc	5/22/81	King, City Ca.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight Charges for 320 bags Super Vichesta invoice on Montello Inv # 13814 dtd 5/22/81			
Pro Late freight 16395 lbs @ 3.26 cwt			534.48
Stop charge			40.00
plus 18.5% surcharge			106.28
			680.76

SALES REP: Alexander SALES AREA: 130 COMM RATE: — 0 —

COST ___

O/O ___

2

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

Cargo Inc.
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11052107

At King City (Welby), Ca. 5-22, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Eisenman Chemical

Customer's Order No. 3720

Destination Clinton 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 Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - At Montello Inc., c/o Hutson Trucking, Elk City, OK for part unloading of 13 pallets (520 bags).					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

BILL PREPAID FREIGHT TO:

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Bisgan Shipper.

Walter James Lewis

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

Invoice: Eisenman Chem

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

Frt on 320 bags, 16395 lbs @ 3.26 cwt + $40 Stop chg + 18 1/2 %

CARRIER

(Send copy of Frt Inv)

Ⓟs

4

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

Cargo Inc.
(Name of Carrier)

Carrier's No. _____

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,

Shipper's No. 11052107

At King City (Welby), Ca. 5-22, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Eisenman Chemical

Customer's Order No. 3720

Destination Clinton 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 Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - At Montello Inc., c/o Hutson Trucking, Elk City, OK for part unloading of 13 pallets (520 bags).					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

_____ Agent.

Per _____

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

DISTRIBUTION DEPT. – 2

Ps

This Is Your Statement
Make All Checks Payable
To.

ORIGINAL FREIGHT BILL

CARGO

PRO. NO.

Manifest #_____

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION

EISEMAN CHEMICAL
CLINTON OKLAHOMA

DATE

5-26 1981

SHIPPERS NUMBER

11052107

UNIT NUMBER

795

NAME AND ADDRESS OF SHIPPER

UNION CARBIDE - KING CITY, CALIFORNIA

TRIP NUMBER

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
540 BAGS (2 PALLETS)	ASBESTOS SHORTS OR WASTE	43260		
	WEIGHT OF PAL.	777		
		44037		
	STOP OFF - AT MONTELLO INC., C/O HUTSON TRUCKING, ELK CITY, OK FOR PART UNLOADING OF 13 PALLETS (520 BAGS)			

Tom Eiseman

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 68103
PHONE (402) 494-5141

FREIGHT BILL & TRIP MANIFEST
23896

05/22/81 DATE SHIPPED 06/05/81 PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE

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

SHIPPERS NAME AND ADDRESS

MONTELLO INCORPORATED
KING CITY CA

SHIPPER'S NUMBER
11052107

MONINC01

BILL TO

MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

CONSIGNEE'S NAME AND ADDRESS

EISEMAN CHEMICAL
CLINTON OK

DRIVER'S NAME	TRACTOR NO	TRAILER NO	MILES		ITEM NO.
WALLER TRUCK CO INC	7740	7740	1437		96332698

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
840 MISCELLANEOUS CHEMICAL PRODUCTS	289	44037 43037	AS 3.2600		$ 1403.01
1 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		40.00
18.50			18.5000		266.96
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
ELK CITY OK					
			TOTAL OF ALL CHARGES		$ 1709.97

NET DUE 7 DAYS

B/L

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

DATE 05/22/81

OPEN INVOICE

PAY AMOUNT SHOWN HERE

Cost 0 0%

DATE	NUMBER
6/9/81	13874

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	680.76	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		680.76
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		680.76	680.76

SOLD TO:	SHIPPED TO:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Co 80632	#050500 Clinton, Ok

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
29607	5/12/81	Cargo, Inc.		5/22/81	King City, Ca	3720

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 320 bags Super Visbestos invoiced on Montello Inc #13814 dated 5/27/81					U-130	-0-				
Pro Rata Frt 16395#@ 326 cwt				534.48						
Stop Charge				40.00						
Plus 18.5% surcharge				106.28						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				680.76	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
6/18/81	13883

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
30004	5/29/81	Cargo, Inc.			King City	3751

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	400/Bags	@ 9.70	$3880.00
Pro Rata freight 20,400# @ 3.04 cwt			620.16
+ Stop Charge			20.00
+ 18.5% fuel surcharge			118.43
			$4638.59

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

Montello
P.O. or SO.

DATE	NUMBER
	3751

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Lisenner Chemical Company P.O. Box 1260 Greeley Co. 80632	Odessa, Tx.

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
30004	5/29/81	Cargo, Inc.		King City, Ca.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	50#	400	9.20	
Pro Rata freight 20400 lbs @ 3.04 cwt			620.16
+ stop charge			20.00
+ 18.5% fuel surcharge			118.43

SALES REP: Davis SALES AREA: 140 COMM RATE: 15%

COST 2600.00

% 67%

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. 11060206

At King City (Welby), Ca. ~~6-3~~ 6-4, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Sunshine Mud (#1365) Customer's Order No. 3751

Destination Midland State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF	- Eisenman Chemical, Hobbs, New Mexico for part unloading of 10 pallets (400 bags). (#30004)				
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 J. Grogan Shipper.

Shelly O. Wilson Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

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

Cargo Inc.
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11060206

At King City (Welby), Ca. ~~6-5~~ 6-4, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Sunshine Mud (#1365) 915-685-3322 (John) Customer's Order No. 3751

Destination Midland State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - Eisenman Chemical, Hobbs, New Mexico for part unloading of 10 pallets (400 bags). (#30004)					
BILL PREPAID FREIGHT TO:					
Montello Inc. 6106 E. 32nd Place Tulsa, OK 74135					

505-397-2486 ( ) 1.90+

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

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Grogan Shipper.

Shelly O Wilson

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

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

CARRIER

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

FREIGHT BILL & TRIP MANIFEST
24706

06/03/81 ISSUED — 06/15/81 DATE

PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE.

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

MONINC00

BILL TO

MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

SHIPPERS NAME AND ADDRESS

MONTELLO INCORPORATED
KING CITY CA

SHIPPER'S NUMBER
11060206

CONSIGNEE'S NAME AND ADDRESS

SUNSHINE MUD
MIDLAND TX

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
TOM INMAN TRUCKING	2809	2809	1338		6872710

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
840 MISCELLANEOUS CHEMICAL PRODUCTS	289	14037 43037	AS 3.0400		$ 1308.32
1 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		40.00
18.50			18.5000		249.44
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
HOBBS					

CHARGES $ 1597.76

HERE

NET DUE 7 DAYS

B/L

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

DATE 06/03/81

ORIGINAL FREIGHT BILL

NOTICE

To assure proper credit, return all payments with remittance copy to:

CARGO INC.
P.O. Box 3443
Omaha, NE 68103

Direct Inquiries to:

CARGO INC.
P.O. Box 206
Sioux City, Iowa 51102

NET DUE 7 DAYS

Cost 2600.00 67%

DATE	NUMBER
6/18/81	13883

Sold To:	Shipped To:
Eisenman Chemical Co. PO Box 1260 Greeley, Co 80632	Odessa, Tx

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
30004	5/29/81	Cargo, Inc.			King City	3751

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	4638.59	
COMMISSIONS	2240-01	600.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		758.59
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		600.00
	1400		3880.00
TOTAL		5238.59	5238.59

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Vibrator 50#	1410	400	9.70	3880.00	DA-140	1.50	600.00			
Prorate freight 20,400 #@										
304 cwt				620.16						
+ Stop Charge				20.00						
+ 18.5% fuel surchg				118.43						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		400		4638.59	0850-01		600.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

5/29/81

Sunshine Mud #3751
P.O. 1365
Midland, TX

440 S.V.

Excerson Chem
~~Midland~~ Odessa
P.O. 30004

400 S.V.

Montello

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

INVOICE

DATE	NUMBER
6/8/81	13863

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Lafayette, LA

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.
31316	4/24/81	Cargo, Inc.		4/30/81	King City, CA	3718

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Invoice #13851 dated 5/31/81.			
Pro Rata freight 20,800# @ 4.05 cwt			$ 842.40
Stop Charge			20.00
plus 18.5% surcharge			159.54
			$1021.94

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

Montello

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

INVOICE

DATE	NUMBER
6/3/81	13863

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Lafayette, LA

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.
31316	4/24/81	Cargo, Inc.		4/30/81	King City, CA	3718

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Invoice #13851 dated 5/31/81.			
Pro Rata freight 20,800# @ 4.05 cwt			$ 842.40
Stop Charge			20.00
plus 18.5% surcharge			159.54
			$1021.94

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

Montello
P.O. or SO.

DATE	NUMBER
	3718

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Lisenmer Chemical Co. P.O. Box 1260 Gurley, Co. 80632	Lafayette, La

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
31316	4/24/81	Cargo, Inc	4/30/81	King City, Ca.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Invoice 13851 dtd 5/3/81			
Pro Lite freight 20800 lbs @ 4.05 cwt			842.40
Stop charge			20.00
plus 18.5% surcharge			159.54
			1021.94

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

COST ___

O/O ___

CARGO

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

FREIGHT BILL & TRIP MANIFEST
25566

DATE ISSUED 04/29/91 — 06/02/91

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.

MONINC01

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

SHIPPERS NAME AND ADDRESS
MONTELLO INCORPORATED
KING CITY CA

SHIPPER'S NUMBER
11042904

CONSIGNEE'S NAME AND ADDRESS
EISENMAN CHEMICAL
LAFAYETTE LA

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
FLOYD LEWIS	3503	3505	1988		70922676

DESCRIPTION OF ARTICLES	PROD. NO.	WEIGHT	RATE	COLLECT	PREPAID
840 MISCELLANEOUS CHEMICAL PRODUCTS	289	44037	AS		$ 1743.00
		43037	4.0500		40.00
1 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		329.86
18.50			18.5000		.00
ENCLOSED: SHORT FORM SHIPPING ORDER					
LAKE CHARLES LA					
			TOTAL OF ALL CHARGES		$ 2112.86

NET DUE 7 DAYS

B/L

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

DATE 04/29/91

OPEN INVOICE

PAY AMOUNT SHOWN HERE

This Is Your Statement
Make All Checks Payable
To.

ORIGINAL FREIGHT BILL

PRO.
NO.

Manifest #_____

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION		DATE
MONETELLO INC C.O. DIXIE BONDED WAREHOUSE LAKE CHARLES LA.	EISENMEN CHEMICAL LAFAYETTE LA.	5-4 19 81
		SHIPPERS NUMBER 1104290H
UNIT NUMBER / TRAILER NO F.E.L. 5 692	NAME AND ADDRESS OF SHIPPER UNION CARBIDE KING CITY CAL	TRIP NUMBER 7092

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
	Received 11 pallets Dianne Perron 5-4-81 21 PALLETS 840 BAGS	Rec'd 10 Pallets 5-4-81 44037		

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

Montello

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

INVOICE

DATE	NUMBER
5/31/81	13851

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Lafayette, 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.
31316	4/24/81	Cargo, Inc.		4/30/81	King City, CA	PO #3718

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	400/Bags	@ 9.70	$3880.00

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

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

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

1

Cargo Inc.
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11042904

At King City (Welby), Ca. 4-30, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Eisenman Chemical Customer's Order No. 3718

Destination Lafayette State Louisiana County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - At Montello Inc., c/o Dixie Bonded Warehouse, Highway 90 East, Lake Charles, Louisiana for part unloading of 11 pallets.					
BILL PREPAID FREIGHT TO:					

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

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

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda L Gregory Shipper.

_____ Agent.

Per Floyd E Lewis

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

DISTRIBUTION DEPT. – 1

Ps

DATE	NUMBER
6/8/81	13863

C-2

Sold To:	Shipped To:
Eisenmann Chemical Co. P.O. Box 1260 Aurora, Co. 80632	# 050500 Lafayette, La.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
31316	4/27/81	Cargo, Inc.		4/30/81	King City	3718

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Freight Charges for Inv #13851 Dated 5/31/81										
Pro Rata Frt. 20,860 #@ 4.05 cwt				844.60						
Stop Charge				30.00						
Plus 18.5% Surcharge				159.34						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				1021.94	0650-01			0639-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	06650 1	1021.94	
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2260-01		1021.94
ROYALITIES PAYABLE	0639-01		
COMMISSIONS PAYABLE	0650 01		
TOTAL		1021.94	1021.94

Montello

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

INVOICE

DATE	NUMBER
5/31/81	13851

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Lafayette, LA

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.
31316	4/24/81	Cargo, Inc.		4/30/81	King City, CA	PO #3718

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	400/Bags	@ 9.70	$3880.00

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

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

Montello
P.O. OR SO.

DATE	NUMBER
	P.O. 3718

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Lafayette, La

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
31316	4/24/81	Cargo Inc	4/30/81	King City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbestan 50 #	400	@ 9 70	
Bio Rotor Fit			
Stop Chg.			

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

SALES REP: Reever SALES AREA: 160 COMM RATE: 1.50

COST 2600.00

% 67.0

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. 11042904

At King City (Welby), Ca. 4-30, 19 81 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Eisenman Chemical

Customer's Order No. 3718

Destination Lafayette State Louisiana County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF	- At Montello Inc., c/o Dixie Bonded Warehouse, Highway 90 East, Lake Charles, Louisiana for part unloading of 11 pallets.				

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.

_____ Agent.

Per Flaud E Lewis

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

DISTRIBUTION DEPT. – 1

Ⓟs

DATE	NUMBER
5/31/81	13851

Cost 2600.00 67%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greely, Colo. 80632	#050500 Rafayette, Pa.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
31316	4/24/81	Cargo, Inc.		4/30/81	King City	P.O. 3718

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	3880.00	
COMMISSIONS	2240-01	600.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		600.00
	1410-01		3880.00
TOTAL		4,480.00	4,480.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Visbestos 50#	1410-01	400	9.70	3,880.00	Re-160	1.50	600.00			
Note: Freight charges will be invoiced when freight bill is received										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		400		3,880.00	0850-01		600.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

4/24

Eiseman

~~Lat~~

Lafayette La

P.O. 31316

400 S.U.

~~700 S.U.~~

10 Adults

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

34990

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
13057	12/08/80	3,501.77	.00			3,501.77
13058	12/08/80	1,245.00	.00			1,245.00
13104	12/08/80	349.08	.00			349.08

TOTAL NUMBER OF INVOICES 03 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 5,095.85

Montello

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

INVOICE

DATE	NUMBER
2/10/81	13360

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, CO 80632	Odessa, TX

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.
27407	1/12/81	Wales		1/20/81	King City	PO-3638

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	400/Bags	@ 8.75	$3500.00
palletized & wrapped			
Pro Rata freight 20600# @ 3.55/cwt			731.30
plus 15.5% fuel surcharge			113.35
Stop Charge			39.00
			$4383.65

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

Montello
P.O. OR SO.

DATE	NUMBER
	PO 3638

CUSTOMER ORDERS INTL: ___ MONTELLO: ✓

SOLD TO	SHIPPED TO
Eisenman Chemical Co PO Box 1260 Greeley, Colorado 80632	Odessa, TX

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
27407	1/12/81	Water	1/20/81	Kerr City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbutan Palletized/Wrapped 50 # Bags 400 @ 8.75			
Rio Rata Fmt 20600 Chr @ 3.55 Cwt + 15.5%			
Stop chg			39.00

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

COST 2600.00

% 74.3

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. 11012002

At King City (Welby), Ca. 1-20, 19 81 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 Montello Inc., c/o City Delivery Service, 233 44th St. Customer's Order No. 3638

Destination Corpus Christi State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - Eisenman Chemical, Odessa, TX for part unloading of 10 pallets (400 bags, Super Visbestos). FINAL - PHONE 512-883-1361.					
BILL PREPAID FREIGHT TO:					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda G. Brogan Shipper.

Per L. D. Livingston Agent.

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

DISTRIBUTION DEPT. – 1

Ps

UNIFORM STRAIGHT BILL OF LADING Original Not Negotiable—Domestic

W/B # 427329

WALES TRANSPORTATION, INC.

Shipper's No. 1101 2002

Carrier WALES B. L. No. 90858

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

From Union Carbide Date Jan 20 19 81

at King City CA.

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 Kerman Chemical

Destination Street Odessa City County TF State

Routing Stop 1 of 2 Stops

Delivering Carrier L. D. Livingston + Wales Truck No. 506 Trl. 1210

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
10 Pallets	(400 BAGS Super Visbestos)			

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

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

(Signature of Consignor)

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

Prepaid

Received $

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

Agent or Cashier

per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

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 Ronald Allen

Date Received 27 Jan 81 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,

1

OFFICE COPY

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: 021-0671

DATE: FEBRUARY 12, 1981

004625 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: CITY DELIVERY
DESTINATION: CORPUS CRISTI TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
90088	1 20 81	201	70	11012002	1808 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOS		43,260	3.55		1,535.7
STOP OFF ODESSA TX			.00		39.0
OUT OF RT MILES 73 MI TRK # 506			1.06	.00	77.3
PLUS 15.5% 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					250.0

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 $ 1,902.14

3H 5202 (O 5/73, R 9/77)

ORIGINAL

DATE	NUMBER
2/10/81	15360

Cost 2600.00 7% 3%

Sold To:	Shipped To:
Eisenman Chem'l. Co. Box 1260 Greeley, Co 80632	Odessa, TX

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
27407	1/12/81	Wales		1/20/81	King City	P.O. 3638

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	4383.65	
COMMISSIONS	2240-01	600.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		883.65
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		600.00
	1410-01		3500.00
TOTAL		4983.65	4983.65

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Uisbestos 50#	1410-01	400	8.75	3500.00	DA-140	1.50	600.00			
pallitized/wrapped										
Pro Rata freight 20600# @ 3.55/cwt				731.30						
plus 15.5% fuel surcharge				113.35						
Stop Charge				39.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		400		4383.65	0850-01		600.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

1/12/81

Eisenman Chem

Odessa

27407

400 S.U.

---

440 Uni Vis

P.O. 3638

Ship 1/19/81

1/12/81

Eisenman Chem

Odessa

27407

400 S.I.

---

440 Uni Vis

P.O. 3638

Ship 1/19/81

Montello

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

INVOICE

DATE	NUMBER
5/18/81	13784

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P. O. Box 1260 Greeley, CO 80632	Lafayette, LA

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.
29648	5/8/81	CuPu		5/15/81	King City,CA	PO 3737

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50# bag Palletized and wrapped	840	9.70	$8148.00

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

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

Cost 5460.00 62.0%

INVOICE

DATE	NUMBER
5/18/81	13784

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Co 80632	Lafayette, La.

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
29648	5/8/81	Cu Pu		5/15/81	King City Ca	PO 3737

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	8148.00	
COMMISSIONS	2240-01	1260.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		8148.00
COMMISSIONS PAYABLE	0850-01		1260.00
	1410-01		
TOTAL		9408.00	9408.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Visbestos 50# Bag Palletized and wrapped	1410-01	840	9.70	8148.00	Re-160	1.50	1260.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		840		8148.00	0850-01		1260.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello
P.O. or SO.

DATE	NUMBER
	P.O. 3737

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Eisenman Chemical Co. PO Box 1260 Greeley, Colorado 80632	Lafayette, La

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
29648	5/4/81	CUPU	5/15/81	King City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vibertan 50# Pallet / wrapped	840	@ 9.70	

SALES REP: Reever SALES AREA: 160 COMM RATE: 1.50

COST 5460.00

% 67.0

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

1

Eisenman Chemical
(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. 11051303

At King City (Welby), Ca. ~~5-14~~ 5-15, 19 81 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Eisenman Chemical

Customer's Order No. 3737

Destination Lafayette State Louisiana County _____

Route _____

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

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

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:

$ _____

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Grogan Shipper.

_____ Agent.

Per Rick Howard

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

DISTRIBUTION DEPT. – 1

Ps

Exxon Chem 818

P.O. 24648

Lafayette

840 S.U.

800 527-3710

Montello

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

INVOICE

DATE	NUMBER
4/27/81	13678

SOLD TO	SHIPPED TO
Eisenman Chemical Company P. O. Box 1260 Greeley, CO 80632	Odessa, Texas

~~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.
28976	4/8/81	Wales		4/10/81	King City,CA	PO 3713

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50# bag	440 bags	9.70	$4268.00
Pro Rata freight 22660 lbs. @ 3.55/cwt.			804.43
Plus 19% fuel surcharge			152.84
Stop charge @ 5¢/bag			22.00
			$5247.27

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

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

Montello
P.O. or S.O.

DATE	NUMBER
	P.O. 3713

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, TX

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
28976	4/8/81	Water	4/10/81	Key City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbestar 50#	440	@ 9.70	
Pro Rata Fit 22660 Chr @ 3.55 + 19%			
Stop Chg 5¢ Bag			

Sales Rep: K Davis Sales Area: 140 Comm Rate: 1.50

Cost 2860.00

% 67.0

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. 11040902

At King City (Welby), Ca. 4-10, 19 81 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to United Well Fluid Services — Customer's Order No. 3713

Destination Abilene — State Texas — County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - At Eisenman Chemical, Odessa, Texas for part unloading of 11 pallets (440 bags).					
BILL PREPAID FREIGHT TO:					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

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

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda [illegible] Shipper.

Johnny Ray Harris Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

Bs

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: 041-1349

DATE: APRIL 24, 1981

004625 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: UNITED WELL FLUID SERV
DESTINATION: ABILENE TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
50631	4 10 81	201	70	11040902	1486 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOS		43,260	3.55		1,535.73
STOP-OFF ODESSA,TX			.00		39.00
OUT OF ROUTE MILES 23 TRK#823			1.06	.00	24.38
PLUS 19.0% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAYMENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2900					296.42

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 $ 1,895.53

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

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING Original Not Negotiable—Domestic W/B # 400203

WALES TRANSPORTATION, INC.

Shipper's No.

Carrier Wales B. L. No. 50631

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

From Union Carbide Date 4-10 80 19 81

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 Eisenman Chemical

Destination Odessa Street City County Ector State

Routing

Delivering Carrier Johnny Ray Harris Truck No. 823 Trl. 1333

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
11	pallets	44,037		

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 Ronald Allen

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

APR 16 1981

Shipper, Per Agent, Per

Permanent address of shipper,

1

OFFICE COPY

4/8

Eckman

odessa

PO 28976

440 S.V.

Montello

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

INVOICE

DATE	NUMBER
2/13/81	13361

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, CO 80632	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.
	2/13/81	CuPu		2/13/81	Casper	14037

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
HME	5-gal.	100/Bags	@ 38.25	$3825.00

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

SHIPPING ORDER

No. 14037

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

Eisenman Chemical
312 East 16th St
Greeley Colo. 80631

DATE: 2-13-81

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	HME 5 gal. bucket	38.25	
	Stephen B. Greenyer		

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

DATE	NUMBER
2/13/81	13361

Cost 2605.00 68.1%

Sold To:	Shipped To:
Eiseman Chem'l. Co. Box 1260 Greeley. Co 80632	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	2/13/81	CuPu		2/13/81	Casper	14037

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	3825.00	
COMMISSIONS	2240.01	550.00	
ROYALTIES	2250.01	382.50	
FREIGHT	2060.01		
ROYALITIES PAYABLE	0839.01		382.50
COMMISSIONS PAYABLE	0850.01		550.00
	1500.01		3825.00
TOTAL		4757.50	4757.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Hme 5. gal	1500.01	100	38.25	3825.00	LP120	5.50	550.00	Amsco	10%	382.50
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		100		3825.00	0850.01		550.00	0839.01		382.50

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
1/27/81	13264

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, CO 80632	Casper, WY

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.
27514	1/23/81	CuPu		1/23/81	Casper	14032

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	10/Cans	@ 38.25	$382.50

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

SHIPPING ORDER

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

No. 14032 ✓

~~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
EISENMAN CHEM.
838 EAST C STREET
CASPER, WYO. 82601

DATE: 1-23-81

CUSTOMER ORDER NO.: 50 # 27514

TERMS: F.O.B. CASPER

SALESMAN: LARRY

SHIP WHEN:

SHIP VIA: C.P.U.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	HME 5 gal. BUCKET	38.20	
	Dale Hillegass		

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

DATE	NUMBER
1/27/81	13264

Cost 260.50 68.1%

Sold To:	Shipped To:
Emerson Chem'l. Co. Box 1260 Greeley, Co 80632	Casper, Wy

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
27514	1/23/81	Casper		1/23/81	Casper	14632

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Hook Eyes	1500-01	10	38.25	382.50	LP.120	5%	55.00	Amoco	10%	38.25
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		10		382.50	0850-01		55.00	0839-01		38.25

SALES ANALYSIS ← SALES JURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	382.50	
COMMISSIONS	2246-01	55.00	
ROYALTIES	2250-01	38.25	
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		38.25
COMMISSIONS PAYABLE	0850-01		55.00
	1500-01		382.50
TOTAL		475.75	475.75

Montello

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

INVOICE

DATE	NUMBER
1/27/81	13262

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, CO 80632	Casper, WY

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.
	1/20/81	CuPu		1/20/81	Casper	14030

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Hib 5-gal.	50/Cans	@ 51.90	$2595.00
Pro Rata freight 2000# @ 5.21/cwt			104.20
plus 2.3% fuel surcharge			2.40
Handling @ 75¢/Bag			37.50
			$2739.10

TERMS: Net 30 - 2¼% Late Charge - 45 Days

SHIPPING ORDER

No. 14030 ✓

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
Eisenman Chemical
Casper Wyoming

DATE 1 - 20 - 81

CUSTOMER ORDER NO.

TERMS Jerry Hiller

F.O.B. CASPER

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Mon - Hib (5gal Bucket)	51 90	
	C/L Price		
	Pro Rata Frt		
	75¢ Handling Chg		
	David O'Dell		

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

DATE	NUMBER
1/27/81	13262

Cost 1806.00 64.7%

Sold To:	Shipped To:
Environmental Chemical Co. Box 1260 Greeley, Co 80632	Casper, Wy

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	1/20/81	Truck		1/30/81	Casper	14050

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2050-01		
Dew Kill 5-gal	1430-01	50 Cans	51.90	2595.00	LP.130	3%	150.00			
Pro Rata freight 3000# @ 5.2¢/cwt				104.00						
plus 2.3% fuel surcharge				2.40						
Unloading @ 75¢/Bag				37.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		50		2739.10	0850-01		150.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
Accounts Rec	0665-01	2739.10	
Commissions	2240-01	150.00	
Royalties	2050-01		
Freight	2060-01		106.40
Royalties Payable	0839-01		
Commissions Payable	0850-01		150.00
	2300-01		37.50
	4220-01		2595.00
TOTAL		3889.10	3889.10

Montello

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

INVOICE

DATE	NUMBER
1/27/81	13263

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, CO 80622	Evanston, WY

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.
OC-16583	1/22/81	CuPu		1/22/81	Casper	14031

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
HME	5-gal.	50/Cans	@ 38.25	$1912.50

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14031 ✓

~~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
EISENMAN CHEM.
EVANSTON, WYO

DATE: 1-22-81
CUSTOMER ORDER NO.: OC-16583
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA: C.P.U.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	HME 5 gal. bucket	3.25	

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

DATE	NUMBER
1/21/81	13263

Cost 1302.50 68 1%

Sold To:	Shipped To:
Eisenmann Chem. Co. Box 1260 Greeley, Co 80632	Evanston, Wyoming

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO./PO NO.
OC-16583	1/22/81	Cupu		1/22/81	Casper	14031

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2260-01			2350-01		
Hook 5-gal	15001	50	38.25	1912.50	LP-120	5.50	275.00	Amoco	10%	191.25
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		50		1912.50	0850-01		275.00	0839-01		191.25

SALES ANALYSIS ← SALES JURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	1912.50	
COMMISSIONS	2260-01	275.00	
ROYALTIES	2350-01	191.25	
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		191.25
COMMISSIONS PAYABLE	0850-01		275.00
	1580-01		1912.50
TOTAL		2378.75	2378.75

Montello

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

INVOICE

DATE	NUMBER
1/14/81	13198

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

~~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.
26728	12/22/80	Wales		12/22/80	King City	PO-3610

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50# palletized	440/Bags	@ 8.75	$3850.00
Pro Rata freight 22660# @ 3.55/cwt			804.43
plus 14% fuel surcharge			112.62
Stop Charge			30.00
			$4797.05

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

Monticello
P.O. OR SO.

DATE	NUMBER
	PO 3610

CUSTOMER ORDERS INTL: ___ MONTICELLO: X

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greely, Colo 80632	Odessa, TX

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
J6728	12/22/80	Wilen	12/22/80	Kansas City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbutan 50 # Pelletized	440	@ 8.75	
Pro Rata Frt 3.55 cwt + 14.9% on 22660 lbs			
Stop Chg			30.00

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

COST 3,596.00

% 67.4

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. 11122201

At King City (Welby), Ca. 12-22, 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 Southwestern Drilling Mud

Customer's Order No. 3610

Destination Midland State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
STOP OFF - Montello Inc., c/o A. C. Drilling Specialties, Odessa, Texas for part unloading of 11 pallets (440 bags).					

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

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

BILL PREPAID FREIGHT TO:

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Grogan Shipper.

W. D. Mitchell Agent.

Per Wales

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

DISTRIBUTION DEPT. – 1

Ps

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. 11122201

At King City (Welby), Ca. 12-22, 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 Southwestern Drilling Mud

Customer's Order No. 3610

Destination Midland State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
	STOP OFF - Montello Inc., c/o A. C. Drilling Specialties, Odessa, Texas for part unloading of 11 pallets (440 bags).				

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Grogan Shipper.

W D Mitchell Agent.

Per Wales

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 # 408131

WALES TRANSPORTATION, INC.

Shipper's No. 111 22201

Carrier T.O. #95186 B. L. No. customer # 3610

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

From Union Carbide Date Dec 22 19 80

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 Montello Inc., c/o A.C. Drilling Specialties

Destination ____ Street Odessa City ____ County Texas State

Routing ____

Delivering Carrier Wales - WD Mitchell - HJ Mitchell Truck No. 9350 Trl. 2343

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
11	Pallets 440 bags Asbestos Shorts & Waste	all weight Shown is Final		
2 Drops - 1st Drop	Reship To Eisenman Chemical Co Odessa Texas			
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."

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 William Martin

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, ____

1

OFFICE COPY

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: 120-1893

DATE: DECEMBER 31, 1980

004625 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: SOUTHWESTERN DRILLING
DESTINATION: MIDLAND TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
95186	12 22 80	201	70	11122201	1338 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOS		43,260	3.55		1,535.73
STOP OFF CHARGE ODESSA,TX			.00		39.00
RECONSIGNED TO EISENMAN AT ODESSA			.00		30.00
FROM MONTELLO,ODESSA				.00	
TRK#9320				.00	
PLUS 14.0% 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					215.00

®

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 $ 1,819.73

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

ORIGINAL

1/14/81	13198

Cost 2596.00 67.4%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
26728	12/22/80	Wales		12/22/80	King City	PO 3610

ACCOUNT DESCRIPTION	NO.	DR	CR
ACCOUNTS REC	0665.01	4797.05	
COMMISSIONS	2240.01	660.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		947.05
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		660.00
	1410.01		3850.00
TOTAL		5457.05	5457.05

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Super Vickstan 50#	1410.01	440	8.75	3850.00	DA-140	1.50	660.00			
palletized										
Pro rata freight 22660 # @ 3.55/cwt				804.43						
plus 14% fuel surcharge				112.62						
Stop charge				30.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		440		4797.05	0850.01		660.00	0839.01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
12/8/80	13104

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
27199	12/8/80	CuPu		12/8/80	Odessa	13611

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 8.75	$262.50
Pro Rata freight 1530# @ 3.55/cwt			54.32
plus 13% fuel surcharge			7.06
Stop Charge @ 9¢/Bag			2.70
Handling @ 75¢/Bag			22.50
			$349.08

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

SHIPPING ORDER

No. 13611 ✓

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: Eisenman Chemical

DATE: 12-8-80

CUSTOMER ORDER NO.: 27199

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Super Vis C/L	8 75	
	Pro Rata Frt		
	75 ¢ Bag Handling		
	Bill Martin		

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

DATE	NUMBER
12/8/80	13104

last 177.00 67.4%

SOLD TO:	SHIPPED TO:
Emerson Chemical Co P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
27199	12/8/80	Delta		12/8/80	Odessa	13611

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	349.08	
COMMISSIONS	2240-01	45.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		66.08
ROYALTIES PAYABLE	0839-01		45.00
COMMISSIONS PAYABLE	0850-01		45.00
	1010-01		262.50
	2202-01		22.50
TOTAL		394.08	394.08

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Visbreaker 50#	1010-01	30	8.75	262.50	DA-140	15¢	45.00			
Pro Rata Freight 1530# @ 3.56/cwt				54.32						
plus 13% Fuel Surcharge				7.06						
Stop Charge @ 90¢/Bag				2.70						
Handling @ 75¢/Bag				22.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		30		349.08	0850-01		45.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
12/5/80	13103

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
27199	12/5/80	CuPu		12/5/80	Odessa	13610

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	370/Bags	@ 8.75	$3237.50
Pro Rata freight 18870# @ 3.55/cwt			669.89
plus 13% fuel surcharge			87.09
Stop Charge @ 9¢/Bag			33.30
Handling @ 75¢/Bag			277.50
			$4305.28

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

SHIPPING ORDER

No. 13610 ✓

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: Eisenman Chemical

DATE: 12-05-80

CUSTOMER ORDER NO.: 27199

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~[illegible]~~ 370	Super Vishastos C/L	8 75	
~~[illegible]~~	~~[illegible]~~ Sea Rate Frt		
	75¢ Bag Handling		
	Stuart Baldwin		

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

DATE	NUMBER
12/5/80	13103

Cost 2183.00

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
27199	12/5/80	cupu		12/5/80	Odessa	13610

SALES JOURNAL TRAN

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	4305.28	
COMMISSIONS	2240-01	555.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		790.28
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		555.00
	2200-01		277.50
	1410-01		3237.50
TOTAL		4860.28	4860.28

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Vickstar 50#	1410-01	370	8.75	3237.50	DA-140	1.50	555.00			
Pro Rata Freight 18870 # @ 3.55/Cwt				669.89						
plus 13% Fuel Surcharge				87.09						
Stop charge @ 9¢/Bag				33.30						
Handling @ 75¢/Bag				277.50						
Terms: Net 30 - 2⅜% Late Charge - 45 Days										
TOTALS		370		4305.28	0850-01		555.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Monteilo

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

INVOICE

DATE	NUMBER
12/8/80	13058

SOLD TO	SHIPPED TO
Eisenman Chemical Company P.O. Box 1260 Greeley, CO 80632	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	11/13/80	CuPu		11/13/80	Odessa	13548

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 100#	100/Bags	@ 12.45	$1245.00
2 pallets			N/C

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

SHIPPING ORDER

No. 13548

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: Eisenman Chemical Co.

DATE: 11-13-80

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Super Vishestos	12.45	
2	Pallets	N/C	
	Brian P. Hill		

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

DATE	NUMBER
12/8/80	13058

Cost 878.00 20.5%

Sold To:	Shipped To:
Eisenman Chem'l Company P.O. Box 1260 Greeley, Colorado 80632	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	11/13/80	Cudu		11/13/80	Odessa	13548

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	1245.00	
COMMISSIONS	2240-01	170.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		170.00
	1410-01		1245.00
TOTAL		1415.00	1415.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Unibestos 100#	1410-01	100	12.45	1245.00	DA-140	1.70	170.00			
2 pallets				N/C						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		100		1245.00	0850-01		170.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
12/8/80	13057

SOLD TO	SHIPPED TO
Eisenman Chemical Company P.O. Box 1260 Greeley, Colorado 80632	Odessa, TX

~~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.
26356	11/6/80	truck		11/18/80	King City, CA	PO-3586

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	320/Bags	@ 8.75	$2800.00
(palletized & wrapped)			
Pro Rata freight - 16776# @ 3.55/cwt			595.55
plus 13% fuel surcahrge			77.42
Stop Charge @ 9¢/Bag			28.80
			$3501.77

P.O. OR SO.

DATE	NUMBER
	P.O. 3586

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Eisenman Chemical Co. PO Box 1260 Greeley, Colorado 80632	Odessa, TX

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
26356	11/6/80	Truck	11/18/80	Hwy City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Varkstar 50 ft	320	@ ~~8~~ 8.75	
Pelletized & Wrapped			
~~Fat~~ Pro Rata Fat	16776 lbs	@ 3.55 cwt	+ 13%
Stop Chg 9¢ Bag			

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

COST 1888.00

% 67.4

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. 11111802

At King City (Welby), Ca. 11-18, 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 OFFS - SEE BELOW)

Consigned to United Well Fluid Services, 249 Cherry St. Customer's Order No. 3586

Destination Abilene State Texas County _____

Route _____

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

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

1ST STOP - Eisenman Chemical, Odessa, TX for part unloading of 8 pallets, (320 bags).

2ND STOP - Montello Inc., c/o Sunshine Mud Inc., Midland, TX for part unloading of 5 pallets (200 bags).

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 J. Kroger Shipper.

Elroy J. Welbon Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

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

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. 11111802

At King City (Welby), Ca. 11-18, 19 80 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFFS - SEE BELOW)

Consigned to United Well Fluid Services, 249 Cherry St. Customer's Order No. 3586

Destination Abilene State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
1ST STOP	- Eisenman Chemical, Odessa, TX for part unloading of 8 pallets, (320 bags).				
2ND STOP	- Montello Inc., c/o Sunshine Mud Inc., Midland, TX for part unloading of 5 pallets (200 bags).				

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Kroeger Shipper.

Elroy J. Nelson Agent.

Per _____

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: 110-1612

DATE: NOVEMBER 30, 1980

004625 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: UNITED WELL FLUID
DESTINATION: ABILENE TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
33009	11 18 80	201	70	11111802	1491 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASPHALT		44,037	3.55		1,563.31
2 S/O ODESSA,TX-MIDLAND TEX TRK# 338			.00	.00	78.00
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 $ 1,844.54

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

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING Original Not Negotiable—Domestic

W/B # 405724

WALES TRANSPORTATION, INC.

Shipper's No. 1111502

Carrier _____ B. L. No. 33009

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

From UNION CARBIDE Date 11-18 19 80

at KING CITY CAL

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 EISENMANN CHEMICAL

Destination ODESSA TEX Street _____ City ODESSA County _____ TEX State

Routing WILSON & WALES

Delivering Carrier WILSON & WALES Truck No. 538 Trl. 1495

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
320	8 PALLETS.	~~2337~~ 6216		

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 Bill Watkins

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, _____

1

OFFICE COPY 3376054

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

4

Wales Transportation
(Name of Carrier)

Carrier's No. 33009

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.

Shipper's No. 11111802

At King City (Welby), Ca. 11-18, 1980 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

(WITH STOP OFFS - SEE BELOW)

Consigned to United Well Fluid Services, 249 Cherry St. Customer's Order No. 3586

Destination Abilene State Texas County

Route

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

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

1ST STOP - Eisenman Chemical, Odessa, TX for part unloading of 8 pallets, (320 bags).

2ND STOP - Montello Inc., c/o Sunshine Mud Inc., Midland, TX for part unloading of 5 pallets (200 bags).

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.

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

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

_____ Agent

Per _____

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

DISTRIBUTION DEPT. - 2

DATE	NUMBER
12/8/80	13057

Cost 1888.00 67.4%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
26356	11/6/80	truck		11/18/80	King City, CA	PO 5586

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665.01	3501.77	
COMMISSIONS	2240.01	480.00	
ROYALTIES	2250.01		
FREIGHT	2060.01		201.77
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		480.00
	1410.01		2800.00
TOTAL		3981.77	3981.77

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240.01			2250.01		
Super Tributon 50#	1410.01	320	8.75	2800.00	2A-140	1.50	480.00			
(Dallitized & Wrapped)										
Pro Rata Freight -										
16776 # @ 3.55/cwt				595.55						
plus 13% fuel surcharge				77.42						
Stop Charge @ 9¢/Day				28.80						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		320		3501.77	0850.01		480.00	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
11/14/80 ~~10/31/80~~	12929

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Casper, WY

~~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.
25882	10/29/80	CuPu		10/29/80	Denver	13654

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 92.50	$18500.00

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

SHIPPING ORDER

No. 13654 ✓

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: EISENMAN CHEMICAL
CASPER, WYO

DATE: Oct 29, 1980

CUSTOMER ORDER NO.: 25882

TERMS:

F.O.B.: DENVER

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	MON PAC BAGS MONTELLO NO RIPS	92.50	
	Tears, holes. all Bags in good		
	condition		
	Rick Walsh Suburban Bonded Warehouse		
	Victor J Smith EISENMAN CHEMICAL		

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

SPEED LETTER®

TO Eisenman Chemical Co.
P.O. Box 1260
Greeley, Colorado 80632

FROM Montello, Inc.
6106 E. 32nd Pl.
Tulsa, OK 74135

SUBJECT Inv. #12929

—— No. 9 & 10 FOLD

MESSAGE

DATE November 13, 19 80

Please note on invoice #12929 we have made a typographical error. The invoice should be dated November 11, 1980 not October 11, 1980. We hope this has not inconvenienced you in any way.

Sincerely,

SIGNED [signature]

REPLY

DATE 19

—— No. 9 FOLD

—— No. 10 FOLD

SIGNED

Grayline "SNAP-A-WAY" FORM 44-902P 3 PARTS
WILSON JONES COMPANY • © 1961 • PRINTED IN U.S.A.

673

SNAP-A-WAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH CARBON INTACT

RAPIDFORMS® NO. 1450/4 Cost 16534.00 89.4%

SHIPPING ORDER

REORDER FROM REGENT STANDARD FORMS INC. AIRPORT INDUSTRIAL PARK PENNSAUKEN, N.J. 08109

La Paul Comm (no Frt charges)

SHIPPING ORDER

No. 13654 ✓

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: EISENMAN CHEMICAL
CASPER, WYO

DATE: Oct 29, 1980

CUSTOMER ORDER NO: 25882

TERMS:

F.O.B.: DENVER

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	MON PAC BAGS MONTELLO NO RIPS	92.50	
	Tears, holes. all Bags in good		
	condition		
	Rich Walsh Suburban Bonded Warehouse		
	Victor J Smith EISENMAN CHEMICAL		

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

Keep w/ our file copy plus original S.O.

DATE	NUMBER
10/11/80	12929

Cost 1653.00 85.1%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1860 Greeley, Colorado 80632	Casper, Wyoming

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25882	10/29/80	Cu Pu		10/29/80	Denver	13654

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	35 00 00	
COMMISSIONS	2240-01	800 00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		800 00
	1600-01		18500 00
TOTAL		19300.00	19300.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Non Pre-Regular 50#	1600-01	200	92.50	18500.00	LP120	4.50	800.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		200		18500.00	0850-01		800.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

31477

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12490	7/21/80	311.25	.00			311.25

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS TOTAL NET AMOUNT $ 311.25

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

32415

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12689	8/29/80	498.00	.00			498.00

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 498.00

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

32309

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12689	8/29/80	498.00	.00			498.00
12690	8/29/80	1,435.00	.00			1,435.00
12691	8/29/80	370.00	.00			370.00
12692	8/29/80	1,311.00	.00			1,311.00
12693	8/29/80	15.00	.00			15.00

TOTAL NUMBER OF INVOICES 05 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 3,629.00

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

33010

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12786	9/26/80	9,410.00	.00			9,410.00

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 9,410.00

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

33336

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
012759	9/18/80	3,480.35	.00			3,480.35
12819	10/06/80	573.75	.00			573.75

Inv # 12759 pd ck # 32849 10/23/80

apply to Inv # 12865 - $1255.00

partial of Inv # 12866 - 2225.35 leaving balance of $1514.65

TOTAL NUMBER OF INVOICES 02 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 4,054.10

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

32849

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12759	9/18/80	3,480.35	.00			3,480.35

Called 11/5/80

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 3,480.35

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631 CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

34178

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12928	11/10/80	3,927.03	.00			3,927.03

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 3,927.03

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631 CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

38448

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
13678	4/27/81	5,247.27	.00			5,247.27

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 5,247.27

ISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631 CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

33730

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12865	10/21/80	1,255.00	.00			1,255.00
12866	10/21/80	3,745.00	.00			3,745.00
12867	10/21/80	622.50	.00			622.50

TAL NUMBER OF INVOICES 03 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 5,622.50

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT, 2 RETAINAGE, 3 ADVANCE, 4 DEBIT MEMO, 5 CREDIT MEMO, 6 OTHER

33830

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12881	10/24/80	765.00	.00			765.00
12929	10/11/80	18,500.00	.00			18,500.00

TOTAL NUMBER OF INVOICES 02 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 19,265.00

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT, 2 RETAINAGE, 3 ADVANCE, 4 DEBIT MEMO, 5 CREDIT MEMO, 6 OTHER

34787

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
13103	12/05/80	4,305.28	.00			4,305.28

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 4,305.28

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT, 2 RETAINAGE, 3 ADVANCE, 4 DEBIT MEMO, 5 CREDIT MEMO, 6 OTHER

35937

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
13193	1/14/81	4,707.43				4,707.43

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 4,707.43

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT, 2 RETAINAGE, 3 ADVANCE, 4 DEBIT MEMO, 5 CREDIT MEMO, 6 OTHER

36301

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
13262	1/27/81	2,739.10	.00			2,739.10
13263	1/27/81	1,912.50	.00			1,912.50
13264	1/27/81	382.50	.00			382.50

TOTAL NUMBER OF INVOICES 03 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 5,034.10

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT, 2 RETAINAGE, 3 ADVANCE, 4 DEBIT MEMO, 5 CREDIT MEMO, 6 OTHER

36642

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
13360	2/10/81	4,383.65	.00			4,383.65
13361	2/13/81	3,825.00	.00			3,825.00

TOTAL NUMBER OF INVOICES 02 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 8,208.65

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT, 2 RETAINAGE, 3 ADVANCE, 4 DEBIT MEMO, 5 CREDIT MEMO, 6 OTHER

39059

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
13784	5/18/81	8,148.00	.00			8,148.00

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 8,148.00

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

30899

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12366	6/23/80	311.25	.00			311.25
12367	6/23/80	311.25	.00			311.25
12382	6/23/80	[illegible]	[illegible]			[illegible]

TOTAL NUMBER OF INVOICES [illegible] TOTAL DEDUCTIONS [illegible] TOTAL NET AMOUNT $ [illegible]

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

30720

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12338	6/17/80	622.50	.00			622.50
12339	6/17/80	622.50	.00			622.50

TOTAL NUMBER OF INVOICES [illegible] TOTAL DEDUCTIONS [illegible] TOTAL NET AMOUNT $ [illegible]

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

31083

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12416	6/30/80	622.50	.00			622.50

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 622.50

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

30279

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12237	5/28/80	622.50	.00			622.50
12238	5/28/80	311.25	.00			311.25
12271	5/31/80	373.50	.00			373.50

TOTAL NUMBER OF INVOICES 03 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 1,307.25

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

31179

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12443	7/09/80	635.25	.00			635.25
12444	7/09/80	249.00	.00			249.00
12445	7/09/80	1,245.00	.00			1,245.00

TOTAL NUMBER OF INVOICES 03 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 2,129.25

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

32111

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12536	8/16/80	373.50	.00			373.50

TOTAL NUMBER OF INVOICES 01 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 373.50

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12926

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
25815	10/16/80	truck		10/23/80	King City, CA	PO-3560

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos (palletized & wrapped)	50#	360/Bags @ 8.75	$3150.00
Pro rata freight 18540# @ 3.55/cwt			658.17
+ 13% fuel surcharge			85.56
STOP Charge @ .0925/Bag			33.30
			$3927.03

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

Montello
P.O. or SO.

DATE	NUMBER
	PO 3560

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Evergreen Chemical Co. PO Box 1260 Greeley, Colorado 80632	Odessa, TX

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
25815	10/16/80	Truck		Kern City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Verbenta 50#	360	@ 8.75	
(Palletized & Wrapped)			
Rail Rate Frt 18540 Cwt @ 3.55 Cwt + 13%			
Stop Charge .0925 Bag			

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

COST 2126.00

% 67.4

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. 11102205

At King City (Welby), Ca. 10-23, 1980 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 TWO STOP OFFS - SEE BELOW)

Consigned to Fluid Engineering, Inc. Customer's Order No. 3560

Destination Midland State Texas County _____

Route _____

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

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

1ST STOP - Eisenman Chemical, Odessa, Texas for part unloading of 9 pallets (360 bags).

2ND STOP - C & W Mud, Midland, Texas for part unloading of 5 pallets (200 bags).

FINAL - 7 pallets (280 bags).

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 Linda J. Morgan Shipper.

_____ Agent.

Per Sam Wright Jr.

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

DISTRIBUTION DEPT. – 1

Ps

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. 11102205

At King City (Welby), Ca. 10-23, 1980 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 TWO STOP OFFS - SEE BELOW)

Consigned to Fluid Engineering, Inc. Customer's Order No. 3560

Destination Midland State Texas County _____

Route _____

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

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

1ST STOP - Eisenman Chemical, Odessa, Texas for part unloading of 9 pallets (360 bags).

2ND STOP - C & W Mud, Midland, Texas for part unloading of 5 pallets (200 bags).

FINAL - 7 pallets (280 bags).

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

_____ Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

Es

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: 100-2016

DATE: OCTOBER 31, 1980

004625 - 056330

CONSIGNOR: UNION CARBIDE CO
ORIGIN: KING CITY CA

CONSIGNEE: FLUID ENGINEERING
DESTINATION: MIDLAND TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
30591	10 23 80	201	70	11102205	1343 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTORS		43,260	3.55		1,535.73
S/O ODESSA,TS. & C & W MUD,MIDLAND,TX. TRK#750			.00	.00	78.00
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 $ 1,813.37

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

ORIGINAL

UNIFORM STRAIGHT BILL OF LADING Original Not Negotiable—Domestic To #30519 W/B # 412167

WALES TRANSPORTATION, INC.

Shipper's No. 11102205

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 Corp Date 10-23 19 80

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 Eisemann Chemical

Destination Odessa Street Texas City _____ County _____ State _____

Routing _____

Delivering Carrier 915-337 6054 Truck No. 750 Trl. 2632

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
9	PALLETS (360 Bags)			

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

PPD
(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. ( )	8:30 A.M. (✓) P.M. ( )
TIME LOADING COMPLETED	_____ A.M. ( ) P.M. ( )	8:45 A.M. (✓) P.M. ( )
LUNCH OR NON WORKING PERIODS	_____ A.M. ( ) P.M. ( )	_____ A.M. ( ) P.M. ( )

_____ SHIPPER'S SIGNATURE

Donald M Barnes CONSIGNEE'S SIGNATURE

_____ DRIVER'S SIGNATURE

Samuel Hughes DRIVER'S SIGNATURE

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By _____

Date Received 10-27-80 **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, _____

1

OFFICE COPY

DATE	NUMBER
11/10/80	12928

Cost 2124.00 67 d%

Sold To:	Shipped To:
Eisenman Chemical Co. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25815	10/16/80	truck		10/23/80	King City, CA	P.O. 3560

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665	3927.03	
COMMISSIONS	2240 01	540.00	
ROYALTIES	2250 01		
FREIGHT	2060 01		777.03
ROYALITIES PAYABLE	0839 01		
COMMISSIONS PAYABLE	0850 01		540.00
	1410 01		3150.00
TOTAL		4467.03	4467.03

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250 01		
Super Vibration 50#	1410-01	360	8.75	3150.00	DA-140	1.50	540.00			
(pallitized & wrapped)										
Pro Rata freight 18540 lbs @ 3.55/cwt				658.17						
plus 13% fuel surcharge				85.56						
Stop charge @ .0925/Bag				33.30						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		360		3927.03	0850-01		540.00	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
10/24/80	12681

SOLD TO	SHIPPED TO
Eisenman Chemical P.O. Box 1260 Greeley, CO 80632	Casper, WY

TERMS: NET 30 ~~X 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.
25389	10/16/80	CuPu		10/16/80	Casper	13410

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HMK	5-gal.	20/Cans @ 38.25	$765.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13410

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6681~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
EISENMAN CHEM
838 EAST C ST.
CASPER WYO 82601

DATE: 10-18-80
CUSTOMER ORDER NO.: 25289
TERMS:
F.O.B.: CASPER
SALESMAN: LARRY
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	HME 5 gal. bucket.	38.25	
	P.O. # 25289		
	Steve Ruggles		

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

INVOICE

DATE	NUMBER
10/24/80	12881

Cost 521.00 68.1%

Sold To:	Shipped To:
Eisenman Chemical P.O. Box 1260 Greeley, Colorado 80632	Casper, Wyoming

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25289	10/18/80	Cuba		10/18/80	Casper	13410

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	765.00	
COMMISSIONS	224	110.00	
ROYALTIES	225	76.50	
FREIGHT	206		
ROYALITIES PAYABLE	839		76.50
COMMISSIONS PAYABLE	850		110.00
	150		765.00
TOTAL		951.50	951.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Hmk 5-Gal	150	20	38.25	765.00	LP-120	5.50	110.00	Amoco	10%	76.50
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		20		765.00	850		110.00	839		76.50

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
10/21/80	12865

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, Colorado 80632	Odessa, TX

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.
25655	10/9/80	Bo Digby		10/9/80	Odessa	13529

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	100/Bags	@ 12.45	$1245.00
Gate fee 2 pallets			10.00 N/C
			$1255.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13529

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6561~~
~~TWX: 910-840-3867~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Eisenmann Chemical Co
Picked up Digby

DATE 10-9-80
CUSTOMER ORDER NO. 25655
TERMS
F.O.B ODESSA
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Super Disbastos	12 40	
	Gate fee Don	10 00	
2	Pallets		N/C

Paid Dallas

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

INVOICE

DATE	NUMBER
10/21/80	12805

Cost 878.00 70.5%

Sold To:	Shipped To:
Eiseman Chemical Co. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25655	10/9/80	Bo Digby		10/9/80	Odessa	12529

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	255.00	
COMMISSIONS	224	170.00	
ROYALTIES	325		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		170.00
	141		1245.00
	220		10.00
TOTAL		1425.00	1425.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Nibstar 50#	141	100	12.45	1245.00	DA-140	1.70	170.00			
Gate Fee				10.00						
2 pallets				N/C						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		100		1255.00	850		170.00	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
10/21/80	12866

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, Colorado 80632	Odessa, TX

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.
25693	10/11/80	Royal Mud Co. Truck		10/11/80	Odessa, TX	13530

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	300/Bags	@ 12.45	$3735.00
Gate fee			10.00
			$3745.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13530

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

SHIP TO: Eisenmann Chem Co

DATE: 10-11-90
CUSTOMER ORDER NO.: 25693
TERMS:
F.O.B. ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Picked up by Roy Almond Co

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	Super Visbefos	12 45	
	Gate fee Down	70 00	

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

INVOICE

DATE	NUMBER
10/24/80	12866

Cost 2630.00 70.5%

Sold To:	Shipped To:
Eisenman Chemical Co. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25693	10/11/80	Royal Trad Co. truck		10/11/80	Odessa	13530

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3745.00	
COMMISSIONS	224	510.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		510.00
	220		10.00
	141		3735.00
TOTAL		4255.00	4255.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Visbestos 50#	141	300	12.45	3735.00	DA-140	1.70	510.00			
Gate Fee				10.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		300		3745.00	850		510.00	839		

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
10/21/80	12867

SOLD TO	SHIPPED TO
Eisenman Chemical Co. Box 1260 Greeley, Colorado 80632	Odessa, TX

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.
25814	10/15/80	CuPu		10/15/80	Odessa	13534

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	50/Bags	@ 12.45	$622.50
1 pallet			N/C
			$622.50

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13534

~~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
Eisenman Chem

DATE: 10-15-80
CUSTOMER ORDER NO.: 25814
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Super Visbustos	12 ~~40~~	
1	Pail		N/C

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

INVOICE

DATE	NUMBER
10/21/80	12867

Cost $39.00 70.5%

Sold To:	Shipped To:
Eisenman Chemical Co. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25814	10/15/80	Cu Pu		10/15/80	Odessa	13534

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	622.50	
COMMISSIONS	224	85.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		85.00
	141		622.50
TOTAL		707.50	707.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Nitrates 50#	141	50	12.45	622.50	Da-140	1.70	85.00			
1-pallet				N/C						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		50		622.50	850		85.00	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
10/8/80	12819

SOLD TO	SHIPPED TO
Eisenman Chemical P.O. Box 1260 Greeley, CO 80632	Casper, WY

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.
26202	10/1/80	CuPu		10/1/80	Casper	13406

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
EME 5-gal.	15/Cans	@ 38.25	$573.75

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13406

~~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
Emerson Chemicals
Casper, Wy

DATE 10/1/80
CUSTOMER ORDER NO. 25202
TERMS
F.O.B. CASPER
SALESMAN
SHIP WHEN
SHIP VIA CPW

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15	HME	38.25	
	Steve Riggles		

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

INVOICE

DATE	NUMBER
Oct. 8, 1980	12819

Cost 340.75 68.1%

Sold To:	Shipped To:
Eisenman Chemical P.O. Box 1260 Greeley, Colorado 80632	Casper, Wyoming

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25202	10/1/80	Cash		10/1/80	Casper	13406

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	573.75	
COMMISSIONS	224	82.50	
ROYALTIES	225	57.38	
FREIGHT	206		
ROYALTIES PAYABLE	839		57.38
COMMISSIONS PAYABLE	850		82.50
	150		573.75
TOTAL		71363	71363

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Hot 5-gal	150	15	38.25	573.75	68.120	5.50	82.50	Amoco	10%	57.38
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		15		573.75	850		82.50	839		57.38

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
9/26/80	12786

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
24471	8/25/80	Truck		9/4/80	Houston, TX	PO-3302 SO-13331

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 92.50	$9250.00
Freight 1.60/Bag			160.00
			$9410.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13331

~~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: EISENMAN Chemical
Odessa, Tex.

DATE: 9/4/80
CUSTOMER ORDER NO.:
TERMS: F.O.B. ADA
SALESMAN:
SHIP WHEN: 9/3/80
SHIP VIA: ACL

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	MON Inc Regular		
	Received by Peterson		

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

P.O. OR SO

DATE	NUMBER
	PO. 3392 ✓ SO 13331

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, TX

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
24471	8/25/80	Truck		Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	100	@ 92.50	
Freight 1.60 bag			

SALES REP: Davis SALES AREA: 140 COMM RATE: 4.00

COST 7419.00

% 80.2

INVOICE

ADA CHEMICAL AND SUPPLY, INC
POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

SOLD TO

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

SHIP TO

Ada, Sand Springs, Lafayette, LA.

Lafayette, LA., Abilene, TX., Midland, TX.,
Odessa, TX., Cushing, OK., Lindsay, OK.

INVOICE NO	INVOICE DATE	CUST. ORDER NO.	FREIGHT
1815	9-23-80		☐ PREPAID ☐ COLLECT
AC & S NUMBER	**SHIP DATE**	**SHIP VIA**	**F.O.B.**
	9-2-80	A C & S #12	

QTY SHIPPED	ITEM NO	DESCRIPTION		UNIT PRICE	AMOUNT
		173 empty Mi. @ .75 per mile			$ 129.75
		13% Fuel Surcharge			16.86
		830 Loaded Mi. @1.25 per mi.	39,160#		1037.50
		13% Fuel Surcharge			134.88
		1250 Loaded Mi. @1.25 per mi.	50,000#		1562.50
		13% Fuel Surcharge			203.13
		2 Pickups @10.00 ea.			20.00
		6 drops @10.00 ea.			60.00

3164.62 ÷ 1979 Bags = 1.60 Bag

INVOICE AMT.	$3,164.62
TOTAL SALES TAX	-0-
TOTAL AMOUNT DUE	$3,164.62

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

Houston Truck

8/14/80 order
9/3/80 P/u

Cont

P03392 74 14 (707)
P03403 81 36 Bal

		Mur Pac
American Mud	8/14	
Abilene TX	915 + 698 - 8121	200
Fluid Eng	(P.O. 370) 8/25	
Midland TX	915 + 694 - 9553	200
Eisenman Chem	8/25 (P.O. 24471)	100
Odessa, TX		
Montello c/o A C Drilling Spl		200
Odessa	915 + 563 - 1914	
Cooper Mud	9/2	200
Cushing Okla	918 + 225 - 2705	
Montello c/o		
Houston Trucking	405 + 756 - 3661	100
Lindsey, Okla	+ 756 - 4242	
		1000

INVOICE

DATE	NUMBER
9/26/80	12786

Cost 741.00 80.2%

SOLD TO:	SHIPPED TO:
Lucasmen Chemical Co. P.O. Box 1260 Greeley Colorado 80632	Odessa, Tx.

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
24471	8/05/80	Truck		9/19/80	Houston, Tx	AD. 3392 SO. 13331

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	100	94.50	9450.00	DA·140	4%	400.00			
Freight 1.60 bag				160.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		9410.00	850		400.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	9410.00	
COMMISSIONS	224	400.00	
ROYALTIES	225		
FREIGHT	206		160.00
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		400.00
	160		9250.00
TOTAL		9810.00	9810.00

EISENMAN CHEMICAL CO. • 312 EAST 16TH STREET, GREELEY, COLO. 80631

CODES: 1 DISCOUNT 2 RETAINAGE 3 ADVANCE 4 DEBIT MEMO 5 CREDIT MEMO 6 OTHER

32642

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	CODE	MEMO	NET AMOUNT
12713	9/10/83	493.30	.00			493.30
12714	9/10/83	3,496.20	.00			3,496.20

TOTAL NUMBER OF INVOICES 02 TOTAL DEDUCTIONS .00 TOTAL NET AMOUNT $ 3,989.50

Montello

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

INVOICE

DATE	NUMBER
9/16/80	12759

SOLD TO	SHIPPED TO
Eisenman Chemical Company Box 1260 Greeley, Colorado	Odessa, TX

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.
24571	8/25/80	truck		9/5/80	King City, CA	PO-3505

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	320/Bags	@ 8.75	$2800.00
Pro rata freight -			
16,360 lbs. @ 3.55/cwt			602.08
plus 13% fuel surcharge			78.27
			$3480.35

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

P.O. OR SO.

DATE	NUMBER
	P.O. 3508

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Eiseman Chemical Co. PO Box 1260 Greeley, Colo 80632	Odessa, Tx

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
24571	8/25/80	Truck	9/5/80	Troy City

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vickerton 50#	320	@ 8.75	
Pro Rata Fat	16 960 lbs @ 3.55 cwt +13%		

SALES REP: ~~[illegible]~~ Davis SALES AREA: 140 COMM RATE: 1.50

COST 1888.00

% 67.4

UNIFORM STRAIGHT BILL OF LADING Original Not Negotiable—Domestic W/B # 417921

WALES TRANSPORTATION, INC.

Shipper's No.

Carrier B. L. No. 55443

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

From Union Carbide Corp. Date 9.5.80 19

at King City CA

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 Monsello, Inc.

Destination C/O A.C. Drilling Street City County State

Routing Odessa TX

Delivering Carrier M. K. Hunter Truck No. 851 Trl. 1334

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	Asbestos Shorts			
21	Pallets	43,260		
	Pallets	777		
		44037		
	Stop off at Eisenman Chem. Odessa TX	Drop 8 Pallets		

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 / DRIVER'S SIGNATURE: Mike Hunt

CONSIGNEE'S SIGNATURE / DRIVER'S SIGNATURE: Donald W Brown

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By

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,

SEP 15 1980

1

OFFICE COPY

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: 090-1057

DATE: SEPTEMBER 16, 1980

004625 - 056330

CONSIGNOR: UNION CARBIDE
ORIGIN: KING CITY CA

CONSIGNEE: MONTELLO
DESTINATION: ODESSA TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
55443	9 03 80	201	70	11090203	1318 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
940 BAGS ASBESTOS TRK# 851		44,520	3.55	.00	1,580.46
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					205.46

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 $ 1,785.92

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

Cost 1888.00 67.4%

INVOICE

DATE	NUMBER
9/18/80	12759

SOLD TO:	SHIPPED TO:
Eisenman Chemical Company Box 1260 Greeley, Colorado	Cousa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
24571	8/25/80	truck		9/5/80	King City, Ca	PO. 3508

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Vibrator 50#	141	320	8.75	2800.00	DA-141	1.50	480.00			
Pro Pata freight -										
16960 lbs @ 3.55/cwt				602.08						
plus 13% fuel surcharge				78.27						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		320		3480.35	850		480.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3480.35	
COMMISSIONS	224	480.00	
ROYALTIES	225		
FREIGHT	206		680.35
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		480.00
SV	141		2800.00
TOTAL		3960.35	3960.35

Lisa

800 525 3210

Eastman Chem

320

~~300~~ S.V.

P0245-71

Montello

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

INVOICE

DATE	NUMBER
9/10/80	12714

SOLD TO	SHIPPED TO
Eisenman Chemical Company P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
24295	9/1/80	CuPu		9/1/80	Odessa	13511

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	280/Bags	@ 12.45	$3486.00
Gate Fee			10.00
			$3496.00

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

SHIPPING ORDER

No. 13511

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 9-1-80

CUSTOMER ORDER NO. Po # 24295

TERMS

F.O.B. ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO
Eisenman Chemical Co
Per Digby
Picked up Baroid Truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
280	Super Vis	12.45	
	7 pallets	N/C	
	Gate fee Jeff Benito Villegas	70.00	

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

INVOICE

DATE	NUMBER
9/10/80	12714

Cost 2458.40 70.5%

Sold To:	Shipped To:
Eisenman Chemical Company P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
24295	9/1/80	Cafe		9/1/80	Odessa	13511

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Niobestan 50#	141	280	12.45	3486.00	DA-NO	1.20	416.00			
Gate Fee				10.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		280		3496.00	850		416.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	3496.00	
COMMISSIONS	224	416.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		416.00
	220		10.00
	141		3486.00
TOTAL		3972.00	3972.00

Montello

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

INVOICE

DATE	NUMBER
9/10/80	12713

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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.
24632	8/29/80	CuPu		8/29/80	Odessa	13509

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/Bags	@ 12.45	$498.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13509

~~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: Eisenman Chemical

DATE: 8-29-80
CUSTOMER ORDER NO.: P.O.# 24632
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Supervis	12.45	
1	Pallet	N/C	
	Keith McCoy		

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

DATE	NUMBER
9/10/80	12713

Cost 351.20 70.5%

Sold To:	Shipped To:
Eisenman Chemical Co. Po Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
24632	8/29/80	Ample		8/29/80	Odessa	13509

ACCOUNT DESCRIPTION	NO	UK	CA
ACCOUNTS REC	665	498.00	
COMMISSIONS	224	68.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		68.00
	141		498.00
TOTAL		566.00	566.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Uniberton 50#	141	40	12.45	498.00	Dr. 140	1.70	68.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		40		498.00	850		68.00	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
8/29/80	12689

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
SO-24609	8/27/80	CuPu		8/27/80	Odessa	13506

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Spper Visbestos 50#	40/Bags	@ 12.45	$498.00

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

SHIPPING ORDER

No. 13506

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: Eisenman Chem.

DATE: 8-27-80

CUSTOMER ORDER NO.: 5024609

TERMS: F.O.B. ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Visbestos	12 40	
1	Pallet		
	Bill Smith		

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

INVOICE

DATE	NUMBER
8/21/80	2689

Cost 351.20 70.5%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
SO-24609	8/21/80	Cu Pa		8/21/80	Odessa	13506

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	498.00	
COMMISSIONS	224	68.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		68.00
SV	141		498.00
TOTAL		566.00	566.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Uisbestos 50#	141	40	62.45	498.00	DA 140	1.70	68.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		40		498.00	850		68.00	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
8/26/80	12662

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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.
24486	8/21/80	CuPu		8/21/80	Odessa	13502

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/Bags	@ 12.45	$498.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13502

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6663~~
~~TWX 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Eismann Chemical

DATE: 8-21-80
CUSTOMER ORDER NO.: 24486
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Visvestos	12.45	
1	Paint	N/C	
	Shelby W. Beller		

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

INVOICE

DATE	NUMBER
8/26/80	12662

Cost 35120 70.5%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
24486	8/21/80	Cu Pu		8/31/80	Odessa	13502

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665		
COMMISSIONS	224	68.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		68.00
SV	141		498.00
TOTAL			

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Wisketon 50#	141	40	12.45	498.00	DA+40	1.70	68.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		40		498.00	850		68.00	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
8/26/80	12661

SOLD TO	SHIPPED TO
Risenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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.
24478	8/20/80	Bo Digby		8/20/80	Odessa	13501

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	20/Bags	@ 105.00	$2100.00
Gate Fee - after hours			10.00
			$2110.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13501

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX: 910-840-3067~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Eismann Chemical Co

DATE: 8-20-80
CUSTOMER ORDER NO.: 24478
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Pickup Bo Digby.
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	MonPac	105.00	
	After Hours Gate Fee Door	10.00	

Shelby W Beeler

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

INVOICE

DATE	NUMBER
8/26/80	12661

Cost 1723.00 82.1 %

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
24478	8/20/80	Bo Digby		8/20/80	Odessa	13501

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	2110.00	
COMMISSIONS	224	80.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		80.00
MP	160		2110.00
	[illegible]		[illegible]
TOTAL	[illegible]	2190.00	2190.00

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	20	105.00	2100.00	DA-140	4.00	80.00			
Gale fee - after hours				10.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		20		2110.00	850		80.00	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
8/25/80	12639

SOLD TO	SHIPPED TO
Eisenman Chemical Company P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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.
24367	8/14/80	CuPu		8/14/80	Odessa	13313

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	10/Bags	@ 105.00	$1050.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13313

~~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
Eisenman

DATE 8-14-80
CUSTOMER ORDER NO. P.O. 24367
TERMS
F.O.B. ODESSA
SALESMAN
SHIP WHEN
SHIP VIA

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Monpac	105.00	

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

INVOICE	
DATE	NUMBER
8/5/80	12639

Last Bal. 60 82 1%

Sold To:	Shipped To:
Eisenman Chemical Company P.O. Box 1360 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR CONFERNO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
24367	8/4/80	Our Pu		8/4/80	Odessa	13313

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Phos. - Regular 50#	160	10	105.00	1050.00	~~224~~ 160	4%	40.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		10		1050.00	850		40.00	834		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1050 00	
COMMISSIONS	224	40 00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		50 00
COMMISSIONS PAYABLE	850		1050 00
AND	160		
TOTAL		1090.00	1090 00

Montello

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

INVOICE

DATE	NUMBER
8/25/80	12640

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa

~~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.
24380	8/18/80	CuPu		8/18/80	Odessa	13316

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	10/Bags	@ 105.00	$1050.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13316

~~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: Eismann Chem.

DATE: 8-18-80

CUSTOMER ORDER NO.: 24380

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Monpac	105.00	
	Steve Holdefield		

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

INVOICE

DATE	NUMBER
8/25/80	2610

Cost 861.60 82.1%

Sold To:	Shipped To:
Eiseman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
24380	8/18/80	Cu Pa		8/18/80	Odessa	15316

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1050.00	
COMMISSIONS	224	40.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		40.00
MP	160		1050.00
TOTAL		1090.00	1090.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Iron Pac Legume 50#	160	10	105.00	1050.00	Da-150	4.00	40.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		10		1050.00	850		40.00	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
8/25/80	12641

SOLD TO	SHIPPED TO
Eisenman Chemical Company P.O. Box 1260 Greeley, CO 80632	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.
24374	8/15/80	CuPu		8/15/80	Odessa	13314

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 12.45	$373.50
pallet			N/C

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13314

~~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: Eisenman Chemical

DATE: 8-15-80
CUSTOMER ORDER NO.: PO# 24374
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Super Vis	12.45	
	1 Pallett	N/c	
	Steve Holderfield		

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

INVOICE

DATE	NUMBER
8/21/80	12641

Cust 2-310 20 5%

SOLD TO:	SHIPPED TO:
Eveleth Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO / P.O. NO.
2337	8/15/80	Truck		8/15/80	Eveleth	13314

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Thickener 50#	141	50	6.45	373.50	850-110	10%	51.00			
1 pallet				N/C						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		50		373.50	850		51.00	839		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	373.50	
COMMISSIONS	224	51.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		51.00
SV	51		373.50
TOTAL		424.50	424.50

Montello

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

INVOICE

DATE	NUMBER
8/14/80	12567

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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.
25800	7/15/80	Wales		7/18/80	King City, CA	PO 3467

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	240/Bags	@ 8.75	$2100.00
Pro Rata freight @ 2.16/Bag			518.40
			$2618.40

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

Montello
P.O. OR SO.

DATE	NUMBER
	P03467

CUSTOMER ORDERS INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Eisenman Chemical Co. PO Box 1260 Greeley, Colorado 80632	Odessa, TX

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
25500	7/15/80	Water	7/18/80	King City, Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vinbestar 50#	~~320~~ 240	@ 8.75	
Iso Rate Fnt			

SALES REP: Davis SALES AREA: ___ COMM RATE: 1.50

COST ~~1888.00~~ 1416.00

% 67.4

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. 11071506

At King City (Welby), Ca. 7-18, 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 TWO STOP OFFS - SEE BELOW)

Consigned to United Well Fluid Service

Customer's Order No. 3467

Destination Abilene State Texas County _____

Route _____

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

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

1ST STOP - Eisenman Whse., Odessa, TX for part unloading of 8 pallets, 320 bags.

2ND STOP - Montello Inc., c/o A. C. Drilling Specialties, Odessa, TX for part unloading of 8 pallets, 320 bags.

FINAL STOP - Call 672-8301 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Grogan Shipper.

Jonie West Agent.

Per _____

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

DISTRIBUTION DEPT. — 1

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

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. 11071506

At King City (Welby), Ca. 7-18, 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 TWO STOP OFFS - SEE BELOW)

Consigned to United Well Fluid Service Customer's Order No. 3467

Destination Abilene State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	777 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	44,037 lbs.		
1ST STOP	- Eisenman Whse., Odessa, TX for part unloading of 8 pallets, 320 bags.				
2ND STOP	- Montello Inc., c/o A. C. Drilling Specialties, Odessa, TX for part unloading of 8 pallets, 320 bags.				
FINAL STOP	- Call 672-8301 FOR DELIVERY INSTRUCTIONS.				
BILL PREPAID FREIGHT TO:					

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

(Signature of Consignor.)

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

TO BE PREPAID

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Per _____ Agent.

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 # 413023

WALES TRANSPORTATION, INC.

TO # 35578

Shipper's No. 1107 1506

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 7-21 19 80

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 Eisenman Whse.

Destination Odessa Street Texas City County State

Routing

Delivering Carrier Truck No. 1872 Trl. 2344

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
6 Bl	pallets — Asbestos Material			
	240 bags			

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

(Signature of Consignor)

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

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

DRIVER'S SIGNATURE

CONSIGNEE'S SIGNATURE

DRIVER'S SIGNATURE

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By Steve Kellyfuller

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,

1

OFFICE COPY

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

FREIGHT BILL NUMBER: 070-2116

DATE: JULY 31, 1980

004625 - 056330

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

CONSIGNOR:
ORIGIN: UNION CARBIDE
KING CITY CA

CONSIGNEE:
DESTINATION: UNITED WELL FLUID
ABILENE TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles
35578	7 18 80	201	70	11071506	1490 MILES

Description of Articles	Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOS	43,260	43,260	3.55		1,535.7
2 STOPS OFFS @ ODESSA, TX TRK# 1872			.00	.00	78.0
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					199.6

2-16/Bag

®

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 $1,813.3

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

INVOICE

DATE	NUMBER
8/14/80	12561

Cost 1416.00 67.4%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☑ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
25500	7/16/80	Wales		7/18/80	King City, Ca	PO. 3467

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	2618.40	
COMMISSIONS	224	360.00	
ROYALTIES	225		
FREIGHT	206		518.40
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		360.00
SV	141		2100.00
TOTAL		2978.40	2978.40

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Wisbestos 50#	141	240	8.75	2100.00	DA-140	1.50	360.00			
Pro Rata Freight @ 2.16/Bag				518.40						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		240		2618.40	850		360.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑

Eisenman W/H
Odessa, Tex
PO 25500

320 Bags S.V.
(8 Pallets)

#3467

840
320
520

Montello

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

INVOICE

DATE	NUMBER
8/13/80	12606

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	8/12/80	CuPu		8/12/80	Odessa	13311

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac 50#	5/Bags	@ 105.00	$525.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13311

~~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: Eisman Chemical

DATE: 8-12-80
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	MonPAC	105.00	

Eddie Sanders

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

INVOICE

DATE	NUMBER
8/18/80	12606

Cost 430.80 82.1%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/12/80	Cuba		8/12/80	Odessa	13311

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	525.00	
COMMISSIONS	224	20.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		20.00
Mon Pac	160		525.00
TOTAL		545.00	545.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Mon Pac 50#	160	5	105.00	525.00	DAY 40	4.00	20.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		5		525.00	850		20.00	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
7/21/80	12490

SOLD TO	SHIPPED TO
Eisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
254-75	7/18/80	CuPu		7/18/80	Odessa	13286

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

TERMS: Net 30 - 2½ Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13286

~~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: Eismann Chem.

DATE: 7-18-80
CUSTOMER ORDER NO.: 254-75
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Super Visbestos	12 45	
	James Taylor		

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

DATE	NUMBER
7/21/80	12490

Cost 219.50 70.5%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
254.75	7/18/80	Cuba		7/18/80	Odessa	13286

SALES JOURNAL RECAP

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Nibestas 50#	141	25	12.45	311.25	DA-140	1.70	42.50			
Terms: Net 30 - 2⅜% Late Charge - 45 Days										
TOTALS		25		311.25	850		42.50	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
7/9/80	12443

SOLD TO	SHIPPED TO
Kissenman Chemical Company P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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.
23996	6/26/80	CuPu		6/26/80	Odessa	13271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	50/Bags	@ 12.45	$622.50
1 pallet			12.75
			$635.25

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAMOMA 74135

No. 13271

~~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: Eisenman Chem.

DATE: 6-26-80
CUSTOMER ORDER NO.: 23996
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Eisenman Chemical Co. - P.O. Box 1260 Greeley Co. 80632

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Super Vistestos	12.75	
1	Parcel @ 12.75		
	Sandra Ramsey		

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

INVOICE

DATE	NUMBER
7/9/80	12443

Cost 439.00 70.5%

Sold To:	Shipped To:
Eisenman Chemical Company P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
23996	6/26/80	CuPu		6/26/80	Odessa	13271

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	635.25	
COMMISSIONS	224	85.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		85.00
W/H	220		12.75
SV	141		622.50
TOTAL		720.25	720.25

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Uisbestos 50#	141	50	12.45	622.50	DA-140	1.70	85.00			
1 pallet				12.75						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		50		635.25	850		85.00	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
7/9/80	12444

SOLD TO	SHIPPED TO
Nisenman Chemical Co. P.O. Box 1260 Greeley, CO 80632	Odessa, Texas

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.
24047	7/2/80	CaPu		7/2/80	Odessa	13275

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos	20/Bags	@ 12.45	$249.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13275

~~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: Eismann Chemical

DATE: 7-2-80
CUSTOMER ORDER NO.: 24047
TERMS:
F.O.B. ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Super Visustos	12.40/Bag	
	Richard Lee		

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

DATE	NUMBER
7/9/80	12444

Cost 175.60 70.5%

Sold To:	Shipped To:
Eisenman Chemical Co. P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
24047	7/2/80	Cuba		7/2/80	Odessa	13275

ACCOUNT DESCRIPTION			
ACCOUNTS REC	665	249.00	
COMMISSIONS	224	34.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		34.00
SV	141		249.00
TOTAL		283.00	283.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Vibrator	141	20	12.45	249.00	BA-140	1.70	34.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		20		249.00	850		34.00	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
7/8/80	12445

SOLD TO	SHIPPED TO
Kisenman Chemical Company P.O. Box 1260 Greeley, CO 80632	Odessa, TX

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.
24106	7/3/80	CuPu		7/3/80	Odessa	13276

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	100/Bags	@ 12.45	$1245.00
3 pallets			N/C
			$1245.00

TERMS: Net 30 - 1½% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13276

~~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: Esmen Chemical

DATE: 7-3-80
CUSTOMER ORDER NO.: 24106
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	Super Visbestos	12 45	
3	Pallets	N/C	
	M. Acosta		

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

INVOICE

DATE	NUMBER
7/9/80	12045

Cost 878.00 70.5%

Sold To:	Shipped To:
Gleinmatic Clinical Company P.O. Box 1260 Greeley, Colorado 80632	Odessa, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR CONFIRM NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO! PO NO.
24166	7/5/80	Custer		7/5/80	Odessa	12276

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1245.00	
COMMISSIONS	224	170.00	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		170.00
SV	141		1245.00
TOTAL		1415.00	1415.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Super Ultrastat 50#	141	100	12.45	1245.00	224-140	17	170.00			
3 pallets				N/C						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		1245.00	850		170.00	839		

SALES ANALYSIS ← SALES JURNAL ↑