M

Montello

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

# INVOICE

| DATE | NUMBER |
|---|---|
| 6/30/81 | 13956 |

| SOLD TO | SHIPPED TO |
|---|---|
| Marsquez Trucking Co.<br>Rt. #1, Box 282A<br>Artesia, N.M. 88210 | Same |

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

FREIGHT: PREPAID [X] COLLECT [ ]

| YOUR ORDER NO. | ORDER DATE | VIA | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---|---|---|---|---|---|---|
| | 6/17/81 | Cargo, Inc. | | 6/23/81 | King City, CA | 3760 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Super Viabestos 50# | 640/Bags | @ 9.70 | $6208.00 |

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

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

P.O. or S.O.

CUSTOMER ORDERS INTL: ___ Montello: X

| DATE | NUMBER |
|---|---|
| | 3760 |

| SOLD TO | SHIPPED TO |
|---|---|
| Marquez Trucking Co.<br>RT. # 1, Box 282A<br>Artesia, N.M. 88210 | Same |

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

FREIGHT: PREPAID [X] COLLECT [ ]

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| | 6/17/81 | Cargo, Inc. | | King City Ca. |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Super Visbestos 50# | 640 | 9.70 | 6208.00 |
| Pro rata freight | | | |

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

COST 4160.00

% 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. 11062206

At King City (Welby), Ca. ~~6-22~~ 6-23, 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 C & W Mud Company — Customer's Order No. 3760

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 - Marsquez Trucking Company, Artesia, New Mexico for part unloading of 16 pallets (640 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. Brogan Shipper. — ______ Agent. Per [signature]

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

DISTRIBUTION DEPT. – 1

29200

| DATE | NUMBER |
|---|---|
| 6/30/81 | 13956 |

| ACCOUNT DESCRIPTION | ACCT NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0665·01 | 6208.00 | |
| COMMISSIONS | 2246·01 | 960.00 | |
| ROYALTIES | 2256·01 | | |
| FREIGHT | 2060·01 | | |
| ROYALITIES PAYABLE | 0839·01 | | |
| COMMISSIONS PAYABLE | 0850·01 | | 960.00 |
| | N/0 01 | | 6208.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | 7168.00 | 7168.00 |

| SOLD TO: | SHIPPED TO: |
|---|---|
| Marquez Trucking Co<br>Rt #1, Box 283A<br>Artesia N M 88210 | Same |

FREIGHT PREPAID ☒ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| | 6/17/81 | Cargo, Inc | | 6/23/81 | King City Ca | 3760 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2246·01 | | | 2250·01 | | |
| Super Violator 50# | N10 4 | 640 | 9.70 | 6208.00 | NA NO | 1.50 | 960.00 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Note: Freight charges will be invoiced | | | | | | | | | | |
| when freight bill is received | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 640 | | 6208.00 | 0850·01 | | 960.00 | 0839·01 | | |

SALES ANALYSIS ← SALES JOURNAL ↑

6/2

Mcom Petro Chem
Okla City
PO 584

70 Biotrol @ 62.25

P/U S.S.

#3760

6/17/81

640 SV -

Marquez Trucking
Artesia, N.M. - 88210
Rt #1 - Box 282A

200 SV C + W Mud
Midland, Texas

Jesus Marquez
505 + 746 - 9195

Montello

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

# INVOICE

| DATE | NUMBER |
|---|---|
| 6/8/81 | 13865 |

| SOLD TO | SHIPPED TO |
|---|---|
| Moon Petro Chem<br>Box 519<br>Bethany, OK 73008 | 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. |
|---|---|---|---|---|---|---|
| 5848 | 6/3/81 | CuPu | | 6/3/81 | Sand Springs | 14793 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Biotrol 5-gal. | 70/Cans | @ 62.25 | $4357.50 |

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

SHIPPING ORDER

No. 14793

# 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:** Moon Petro Chem

| | |
|---|---|
| DATE | 6-3-8I |
| CUSTOMER ORDER NO. | 5848 |
| TERMS / F.O.B. | Sand Springs Okla. |
| SALESMAN | |
| SHIP WHEN | 6-3-8I |
| SHIP VIA | Moon Petro Chem |

BILL TO: Box 519 Bethany, Ok. 73008

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 70 | 70 Cans Biotrol | 62$^{25}$ | |
| | | | |
| | | | |
| | | | |
| | Moon Petro Chem<br>Jim Lebrock | | |
| | | | |
| | | | |

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

| DATE | NUMBER |
|---|---|
| 6/8/81 | 13865 |

Cost 3373.30 77.4%

| Sold To: | Shipped To: |
|---|---|
| Moon Petro Chem<br>Box 519<br>Bethany, Ok 73008 | Same #130575 |

FREIGHT PREPAID ☐ Collect ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR NO./ PO NO. |
|---|---|---|---|---|---|---|
| 5848 | 6/3/81 | Our Pu |  | 6/3/81 | Sand Spgs | 14793 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ← ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
|  |  |  |  |  | 2246-01 |  |  | 2250-01 |  |  |
| Pictrol 5-gal | 1550-01 | 70 | 62.25 | 4357.50 | 01-130 | 7.00 | 490.00 |  |  |  |
| Terms: Net 30 - 2 % Late Charge - 45 Days |  |  |  |  |  |  |  |  |  |  |
| TOTALS |  | 70 |  | 4357.50 | 0850-01 |  | 490.00 | 0839-01 |  |  |

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

| ACCOUNT DESCRIPTION | ACCT NO. | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 066501 | 4357.50 |  |
| COMMISSIONS | 2246-01 | 490.00 |  |
| ROYALTIES | 2250-01 |  |  |
| FREIGHT | 2260-01 |  |  |
| ROYALITIES PAYABLE | 0839-01 |  |  |
| COMMISSIONS PAYABLE | 0850-01 |  | 490.00 |
|  | 1550-01 |  | 4357.50 |
| TOTAL | [redacted] | 4847.50 | 4847.50 |

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

George L. Martinez Company

| DATE | INVOICE NO | DESCRIPTION | AMOUNT | DISCOUNT OR DEDUCTION | NET AMOUNT |
|---|---|---|---|---|---|
| 4/08/81 | 13596 | Biotrol 5 Gal. can | 1,385.00 | | |
| | | Martinez Mud | | | |

NASCO
13014 N. MORGAN RD. • YUKON, OKLA. 73099

VENDOR NO. 000078 CHECK NO.: 000431
VENDOR NAME MONTELLO CORPORATION

| INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT | DISCOUNT | AMOUNT PAID | COMMENTS |
|---|---|---|---|---|---|
| 02/17/81 | 13390 | 6988.44 | .00 | 6988.44 | 130-00 |
| | Midwest | Mud Co. | | | |
| | | | .00 | 6988.44 | |

DETACH AND RETAIN THIS STATEMENT. THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.

MUD SYSTEMS, INC.
DBA TWG ENERGY SERV., INC.
OKLAHOMA CITY, OKLA.

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

DELUXE - FORM DVO-4 V-4

| INVOICE | | DESCRIPTION | TOTAL AMOUNT | DEDUCTIONS | | NET AMOUNT |
|---|---|---|---|---|---|---|
| DATE | NO. | | | DISCOUNT | FREIGHT | |
| 8/14/80 | 500 | Mud & Chemical Purchases Inv.#12599 | 4,245.30 | | | |

V-4

MUD SYSTEMS, INC.
DBA TWG ENERGY SERV., INC.
OKLAHOMA CITY, OKLA.

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

DELUXE - FORM DVO-4 V-4

| INVOICE | | DESCRIPTION | TOTAL AMOUNT | DEDUCTIONS | | NET AMOUNT |
|---|---|---|---|---|---|---|
| DATE | NO. | | | DISCOUNT | FREIGHT | |
| 1/29/81 | 500 | MUD & CHEMICAL INV.#13300 #13301 | 2,811.75 | | | |

V-4

MUD DOCTORS, INC.
LAWTELL, LA.

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

2825

DELUXE - FORM DVO-4 V-7

352

July 22-80 Inv.#12275 2209.50

# INVOICE

| DATE | NUMBER |
|---|---|
| 4/30/81 | 51481LC |

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

| SOLD TO | SHIPPED TO |
|---|---|
| Midwest Mud Company<br>13014 No. Morgan Road<br>Yukon, Oklahoma 73099 | |

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. |
|---|---|---|---|---|---|---|
| | | | | | | |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Late charge for April, 1981 on Invoice #13390 | | | $139.77 |

CREDIT **INVOICE**

# Montello

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

| DATE | NUMBER |
|---|---|
| 5/11/81 | 13740CM |

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud, Inc.<br>P. O. Box 573<br>Upton, WY 82700 | Gillette, WY |

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

FREIGHT: PREPAID [X] COLLECT [ ]

| YOUR ORDER NO. | ORDER DATE | VIA | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---|---|---|---|---|---|---|
| | 4/20/81 | Cargo, Inc. | | 4/24/81 | Denver | 14519 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| CREDIT MEMO | | | |
| Mon Pac - Regular 50# bag | (1) | 95.00 | ($95.00) |
| Pro Rata freight - 50 lbs. @ 1.33/cwt. plus 19% surcharge | | | (.80) |
| | | | ($95.80) |
| This credit applies to Montello Invoice #13711 | | | |

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.

Cost ⟨79.70⟩ 83.98

Credit

INVOICE

| DATE | NUMBER |
|---|---|
| 5/11/81 | 13740CM |

Sales Journal Recap

| Account Description | Acct No | DR | CR |
|---|---|---|---|
| Accounts Rec | 066501 | | 95.80 |
| Commissions | 2241.11 | | 4.00 |
| Royalties | 2250.11 | | |
| Freight | 2060.01 | .80 | |
| Royalties Payable | 0334.01 | | |
| Commissions Payable | 0350 01 | 4.00 | |
| | 1600-d | 95.00 | |
| Total | | 99.80 | 99.80 |

Sold To:
Mountain Mud Inc.
P.O. Box 573
Upton, Wy 82700

Shipped To:
Gillette, Wy

Freight Prepaid ☒ Collect ☐

| Your Order No. | Order Date | Via | Car Number | Date Ship | Shipped From | Our Job/PO No. |
|---|---|---|---|---|---|---|
| | 4/20/81 | Cargo Inc. | | 4/24/81 | Denver | 14519 |

| Product | Prod No. | Units | Unit Price | Amount | Acct No | Commissions Rate | Commissions Amount | Acct No | Royalties Rate | Royalties Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2241.01 | | | 2250.01 | | |
| Credit Memo | | | | | ZP-120 | 4.00 | ⟨4.00⟩ | | | |
| Mon Pac-Regular 50# bag | 1600-d | ⟨1⟩ | 95.00 | ⟨95.00⟩ | | | | | | |
| Pro rata freight - 50lbs @ 1.33/cwt + 19% surcharge | | | | ⟨.80⟩ | | | | | | |
| This credit applies to Montello invoice #13711 | | | | | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| Totals | | ⟨1⟩ | | ⟨95.80⟩ | 0850.01 | | ⟨4.00⟩ | 0334.01 | | |

Sales Analysis ← Sales Journal ↑

Credit

MONTELLO P.O. OR SO.

| DATE | NUMBER |
|---|---|
| | SO. 14519 |

CUSTOMER ORDERS INTL: ___ MONTELLO: X

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud Inc.<br>P.O. Box 573<br>Upton, Wy 82700 | Gillette, Wyo |

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

FREIGHT: PREPAID ☒ COLLECT ☐

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| | 4/20/81 | Cargo Inc | 4/24/81 | Denver |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Credit memo | | | |
| Mud Pac Reg 50# | 1 | @ 95.00 | ⟨95.00⟩ |
| Pro Rata Frt 50 lb @ 1.33 cwt + 19% | | | ⟨.80⟩ |
| | | | ⟨95.80⟩ |
| This Credit applies to Montello Inv # 13711 | | | |

SALES REP: La Paul SALES AREA: 120 COMM RATE: 4.00

COST ⟨79.70⟩

% 83.9

(5) STRAIGHT BILL OF LADING---SHORT FORM---Original---Not Negotiable.

Shipper's No. 284

Eisenman Transport, Inc.

Carrier's No. T-1269

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

at 4-24- 1981 from Montello/Suburban Bonded Whse DENVER CO

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 Mountain MUD 307-686-6480 ~~307-468-2612~~

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

Destination ~~Upton~~ Gillette State ~~WYO~~ Wyo County

Delivery Address*

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

Route

Delivering Carrier E.T.I. Car or Vehicle Initials No. 231-65006T

| No. Packages | HAZ MAT | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Sub. to Cor.) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| 100 | | 50# BAGS MON-PAC | 5,000 lbs. | | |
| | | Short 1 (one) bag | Received: 99 Bags | | |
| | | E. Eisenman | | | |
| | | Derell Sikes | Derell Sikes | | |
| | | PLACARD'S PROVIDED FOR THIS LOAD | | | |
| | | This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | | |

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

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

(Signature of Consignor)

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

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

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

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

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

per.

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

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

Montello/Suburban Bonded Whse Shipper, Per A.D. Walsh Agent, Per

1

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

**CARGO**
P.O. BOX 206 • SIOUX CITY, IOWA 51102
PHONE (402) 494-5141

| FREIGHT BILL & TRIP MANIFEST |
|---|
| 922 |

04/23 DATE ISSUED 05/01/81

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.

MONINC01

BILL TO

MONTELLO INCORPORATED
6136 E 32ND PLACE
TULSA OK 74135

SHIPPERS NAME AND ADDRESS

MONTELLO INCORPORATED
DENVER CO

| SHIPPER'S NUMBER |
|---|
| 280 |

CONSIGNEE'S NAME AND ADDRESS

MOUNTAIN MUD
GILLETTE WY

| DRIVER'S NAME | TRACTOR NO. | TRAILER NO. | MILES | | ITEM NO. |
|---|---|---|---|---|---|
| LISERMAN TRANSPORT | 2012 | 2012 | 436 | | 05352069 |

| DESCRIPTION OF ARTICLES | PROD. NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---|---|---|---|---|---|
| 9PL MISCELLANEOUS CHEMICAL PRODUCTS | 289 | 45000 | 1.33 | | $ 598.50 |
| 4 STOP CHARGE FOR LOADING AND UNLOADING | | | 40.00 | | 160.00 |
| 19.00 | | | 19.00 | | 144.12 |
| ENCLOSED: SHORT FORM SHIPPING ORDER | | | | | .00 |
| CASPER WY | | | | | |
| GILLETTE WY | | | | | |
| GILLETTE WY | | | | | |
| GILLETTE WY | | | | | |
| | | | TOTAL OF ALL CHARGES | | $ 902.62 |

B/L
DATE 04/20/81

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

**ORIGINAL FREIGHT BILL**

PAY AMOUNT SHOWN HERE

# montello

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

## INVOICE

| DATE | NUMBER |
|---|---|
| 5/5/81 | 13711 |

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud, Inc.<br>P. O. Box 573<br>Upton, WY 82730 | Gillette, Wyoming |

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

FREIGHT: PREPAID [X] COLLECT [ ]

| YOUR ORDER NO. | ORDER DATE | VIA | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---|---|---|---|---|---|---|
| | 4/20/81 | Cargo, Inc. | | 4/24/81 | Denver | 14519 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - Regular 50# bag | 100 | 95.00 | $9500.00 |
| Pro Rata freight - 5000 lbs. @ 1.33/cwt. | | | 66.50 |
| Plus 19% surcharge | | | 12.64 |
| Stop Charge | | | 40.00 |
| | | | $9619.14 |

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 |
|---|---|
| | S.O. 14579 |

CUSTOMER ORDERS INTL: ___ Montello: X

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud Inc<br>PO Box 573<br>Upton, Wyo 82730 | Gillette, Wyo |

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

FREIGHT: PREPAID ☒ COLLECT ☐

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| | 4/20/81 | Cargo Inc | 4/24/81 | Denver |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac Regular 50# | 100 | @ 95.00 | |
| Pro Rata Frt 5000 Chr @ 1.33 cwt + 19% | | | |
| Stops Chg ~~Hot Bag~~ | | | 40.00 |

SALES REP: Ja Paul SALES AREA: 120 COMM RATE: 4.00

COST 7970.00

% 83.9

**CARGO**

P.O. BOX 206 • SIOUX CITY, IOWA 51102
PHONE (402) 494-5141

FREIGHT BILL & TRIP MANIFEST
[illegible]22

04/23 DATE ISSUED 05/01/81

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.

**BILL TO**

MONINC01

MONTELLO INCORPORATED
6136 E 32ND PLACE
TULSA OK 74135

**SHIPPERS NAME AND ADDRESS**

MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER: 2[illegible]

**CONSIGNEE'S NAME AND ADDRESS**

MOUNTAIN MUD
GILLETTE WY

| DRIVER'S NAME | TRACTOR NO. | TRAILER NO. | MILES | | ITEM NO. |
|---|---|---|---|---|---|
| EISENMAN TRANSPORT | 2012 | 2012 | 436 | | 63362669 |

| DESCRIPTION OF ARTICLES | PROD. NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---|---|---|---|---|---|
| 92? MISCELLANEOUS CHEMICAL PRODUCTS | 289 | 45000 | 1.33 | | $ 598.50 |
| 4 STOP CHARGE FOR LOADING AND UNLOADING | | | 40.00 | | 160.00 |
| 19.02 | | | 19.00 | | 144.12 |
| ENCLOSED: SHORT FORM SHIPPING ORDER | | | | | .00 |
| CASPER WY | | | | | |
| GILLETTE WY | | | | | |
| GILLETTE WY | | | | | |
| GILLETTE WY | | | | | |
| | | | TOTAL OF ALL CHARGES | | $ 902.62 |

B/L
DATE 04/[illegible]

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

**ORIGINAL FREIGHT BILL**

PAY AMOUNT SHOWN HERE ↗

# STRAIGHT BILL OF LADING---SHORT FORM---Original---Not Negotiable.

Shipper's No. 284

**Eisenman Transport, Inc.**

Carrier's No. T-1269

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

at 4-24- 1981 from Montello/Suburban Bonded Whse DENVER CO

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 Mountain MUD 307-686-6480 ~~307-468-2612~~

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

Destination ~~Upton~~ Gillette State ~~WYO~~ Wyo County

Delivery Address*

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

Route

Delivering Carrier E.T.I. Car or Vehicle Initials No. 231-63006T

| No. Packages | HAZ MAT | Kind of Package, Description of Articles, Special Marks, and Exceptions | * Weight (Sub. to Cor.) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| 100 | | 50# BAGS MON-PAC | 5,000 lbs | | |
| | | Short 1 (one) bag E. E. McBain Derell Sukr | Received: 99 Bags Derell Sukr | | |
| | | PLACARD'S PROVIDED FOR THIS LOAD | | | |
| | | This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | | |

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

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

(Signature of Consignor.)

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

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$

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

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

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

per.

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

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

Montello/Suburban Bonded Whse Shipper, Per D. Walsh Agent, Per 1

Permanent post-office address of shipper. Montello Inc. 6106 E. 32nd PLACE, TULSA OK 74135

Cost 7970.00 83.9%

**INVOICE**

| DATE | NUMBER |
|---|---|
| 5/5/81 | 13711 |

**SALES JOURNAL RECAP**

| ACCOUNT DESCRIPTION | ACCT NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0665.01 | 9619.14 | |
| COMMISSIONS | 2246.11 | 400.00 | |
| ROYALTIES | 2260.01 | | |
| FREIGHT | 3060.01 | | 119.14 |
| ROYALITIES PAYABLE | 0159.01 | | |
| COMMISSIONS PAYABLE | 0150.01 | | 400.00 |
| | 1600.01 | | 9500.00 |
| | | | |
| | | | |
| | | | |
| TOTAL | | 10019.14 | 10019.14 |

| SOLD TO: | SHIPPED TO: |
|---|---|
| Mountain Mud, Inc.<br>P.O. Box 573<br>Upton, Wy 82730 | Gillette, Wyoming |

FREIGHT PREPAID ☒ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR JOB/PO NO. |
|---|---|---|---|---|---|---|
| | 4/20/81 | Cargo Inc. | | 4/24/81 | Denver | 14519 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ← ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2240.01 | | | 2250.01 | | |
| Mon Pac-Regular | 400-01 | 100 | 9500 | 9500.00 | ZP-120 | 4.00 | 400.00 | | | |
| Pro Rata Freight – | | | | | | | | | | |
| 5,000 lbs. @ 1.33/cwt. | | | | 66.50 | | | | | | |
| Plus 19% surcharge | | | | 12.64 | | | | | | |
| Stop Charge | | | | 40.00 | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 100 | | 9619.14 | 0850.01 | | 400.00 | 0834.01 | | |

SALES ANALYSIS ← SALES JOURNAL ↑

# montello

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

# INVOICE

| DATE | NUMBER |
|---|---|
| 8<br>4/6~~/~~81 | 13596 |

| SOLD TO | SHIPPED TO |
|---|---|
| Martinez Mud Co.<br>800 E. Girard<br>Denver, CO 80231 | 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. |
|---|---|---|---|---|---|---|
| | 4/2/81 | CuPu | | 4/2/81 | Williston | 14400 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Biotrol 5 Gal. can | 20 cans | 69.25 | $1385.00 |

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

**SHIPPING ORDER**

No. 14400

# 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: Martinez Hue
Denver, Colo

DATE: 4-2-81

CUSTOMER ORDER NO.

TERMS

F.O.B. WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 20 | Biotrol 5 gal. | 69.25 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

Cest

INVOICE

| DATE | NUMBER |
|---|---|
| 4/8/81 | 13596 |

## SALES JOURNAL RECAP

| ACCOUNT DESCRIPTION | ACCT NO. | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 066501 | 1385.00 | |
| COMMISSIONS | 2240.01 | 170.00 | |
| ROYALTIES | 2250.01 | | |
| FREIGHT | 2060.01 | | |
| ROYALITIES PAYABLE | 0139.01 | | |
| COMMISSIONS PAYABLE | 0150.01 | | 170.00 |
| | 1550.01 | | 1385.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | 1555.00 | 1555.00 |

| Sold To: | Shipped To: |
|---|---|
| Martinez Sand Co.<br>500 E. Girard<br>Denver, Colorado 80231 | Same |

FREIGHT PREPAID ☐ Collect ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR NO./PO NO. |
|---|---|---|---|---|---|---|
| | 4/2/81 | [illegible] | | 4/2/81 | Williston | 10400 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2240.01 | | | 2250.01 | | |
| Bintual S-gel | 1550.01 | 20 cars | [illegible] | 1385.00 | 10.100 | 8.50 | 170.00 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 20 | | 1385.00 | 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 |
|---|---|
| 4/16/81 | 13627 |

| SOLD TO | SHIPPED TO |
|---|---|
| Midwest Mud Co.<br>13014 N. Morgan Road<br>Yokam, OK 73099 | 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. |
|---|---|---|---|---|---|---|
| 156 | 4/13/81 | CuPu | | 4/13/81 | Elk City, OK | 14217 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - Regular 50# bag | 60 | 95.00 | $5700.00 |
| Pro Rata freight 1.70 bag | | | 102.00 |
| Handling charge 75¢ bag | | | 45.00 |
| | | | $5847.00 |

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

**SHIPPING ORDER**

No. 14217

# 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 | 4/13/81 |
| CUSTOMER ORDER NO. | 156 |
| TERMS | |
| F.O.B. | Elk City |
| SALESMAN | |
| SHIP WHEN | |
| SHIP VIA | Mid West Mud |

SHIP TO: Mid West Mud

BILL TO: Midwest Mud Co. 13014 N. Morgan Rd. Yukon, Ok 73099

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 60 | Mon-Pac c/L | 95-40 | |
| | Prorate Frt | | |
| | 75¢ Handling Chg | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

David H. Kerr

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

## INVOICE

| DATE | NUMBER |
|---|---|
| 4/16/81 | 13627 |

Cost 4846.20 85%

| Sold To: | Shipped To: |
|---|---|
| Midwest Mud Co.<br>1310 N. Morgan Rd.<br>Yukon, OK 73099 | Same |

FREIGHT PREPAID ☐ Collect ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| 156 | 4/3/81 | Capa | | 4/13/81 | Elk City, OK | 14217 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2240-01 | | | 2250-01 | | |
| Mon Pac 50# | 1600-01 | 60 | 95.00 | 5700.00 | AL-130 | 4% | 240.00 | | | |
| Pro Rata freight 1.70 bag | | | | 102.00 | | | | | | |
| Handling charge 75¢ bag | | | | 45.00 | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 60 | | 5847.00 | 0850-01 | | 240.00 | 0839-01 | | |

SALES ANALYSIS ← SALES JOURNAL ↑

### SALES JOURNAL RECAP

| ACCOUNT DESCRIPTION | ACCT NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0665-01 | 5847.00 | |
| COMMISSIONS | 2240-01 | 240.00 | |
| ROYALTIES | 2250-01 | | |
| FREIGHT | 2260-01 | | 102.00 |
| ROYALITIES PAYABLE | 0839-01 | | |
| COMMISSIONS PAYABLE | 0850-01 | | 240.00 |
| | 2280-01 | | 45.00 |
| | 1600-01 | | 5700.00 |
| | | | |
| | | | |
| | | | |
| TOTAL | | 6087.00 | 6087.00 |

Montello

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

# INVOICE

| DATE | NUMBER |
|---|---|
| 2/17/81 | 13390 |

| SOLD TO | SHIPPED TO |
|---|---|
| Midwest Mud Co.<br>13014 N. Morgan Rd.<br>Yukon, OK 73099 | CAnadian, 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. |
|---|---|---|---|---|---|---|
| 385 | 2/17/81 | CuPu | | 2/17/81 | Elk City | 14200 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - Regular 50# | 72/Bags | @ 95.00 | $6840.00 |
| Pro Rata freight - 3600# @ 2.18/cwt | | | 78.48 |
| plus 13% fuel surcharge | | | 10.20 |
| Stop Charge @ .08/bag | | | 5.76 |
| Handling @ 75¢/Bag | | | 54.00 |
| | | | $6988.44 |

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

SHIPPING ORDER

No. 14200

**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 2-17-81

CUSTOMER ORDER NO. 385

TERMS

F.O.B. Elk City

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO
Midwest Mud
Canadian, TX

BILL TO Midwest Mud Co. 13014 N. Morgan Road Yukon Ok 73099

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 72 | Mon Pac C/L. | 95.00 | |
| | Pro Rata Frt | | |
| | Handling 75¢ Bag | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Charles Golden | | |

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

**NORTH AMERICAN SPECIALTY CO.**
13014 N MORGAN ROAD
YUKON, OKLAHOMA 73099
PHONE A/C 405 373-3032

PURCHASE ORDER NO.: 0000385
DATE: 02/18/81
SHIP VIA: TRUCK
FOB: CNADIAN
TERMS: NET 30 DAYS
DATE REQUIRED: 02/21/81

VENDOR NO. 000078
MONTELLO CORPORATION
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135

SHIP TO:
NASCO, INC.
CANADIAN, TEXAS

| LINE NO. | DESCRIPTION | UNIT MEAS. | QUANTITY | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| 1 | MON-TAC 50# | LB. | 76 | 97.41 | 7403.16 |
| | | | PURCHASE ORDER TOTAL: | | 7403.16 |

**NORTH AMERICAN SPECIALTY CO.**
13014 N MORGAN ROAD
YUKON, OKLAHOMA 73099
PHONE A/C 405 373-3032

BY John McConnell
PURCHASING AGENT

| 9/7/81 | 15390 |
|---|---|

| ACCOUNT DESCRIPTION | NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0665-01 | 6988.44 | |
| COMMISSIONS | 2240-01 | 288.00 | |
| ROYALTIES | 2250-01 | | |
| FREIGHT | 2260-01 | | 94.44 |
| ROYALTIES PAYABLE | 0839-01 | | |
| COMMISSIONS PAYABLE | 0850-01 | | 288.00 |
| | 1600-01 | | 6840.00 |
| | 2000-01 | | 54.00 |
| | | | |
| | | | |
| | | | |
| TOTAL | | 7276.44 | 7276.44 |

Cost 5886.00 86.1%

| Sold To: | Shipped To: |
|---|---|
| Midwest Mud Co.<br>1314 N. Morgan Rd.<br>Yukon, Ok 73099 | Canadian, Texas |

FREIGHT PREPAID ☐ Collect ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| 385 | 9/7/81 | Cust. Pu | | 9/8/81 | Elk City | 1600 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2240-01 | | | 2250-01 | | |
| [illegible] 50# | 1600-01 | 72 | 95.00 | 6840.00 | AC-130 | 4.00 | 288.00 | | | |
| Pro Rata Freight - 3600 @ 2.18/cwt | | | | 78.48 | | | | | | |
| plus 13% fuel Surcharge | | | | 10.20 | | | | | | |
| Stop charge @ .08/Bag | | | | 5.76 | | | | | | |
| Handling @ 75¢/Bag | | | | 54.00 | | | | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 72 | | 6988.44 | 0850-01 | | 288.00 | 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 |
|---|---|
| 4/8/81 | 13598 |

| SOLD TO | SHIPPED TO |
|---|---|
| Moon Petro Chem.<br>Box 519<br>Bethany, OK 72008 | 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. |
|---|---|---|---|---|---|---|
| | 4/6/81 | CuPu | | 4/6/81 | Sand Springs | 13977 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Biotrol 5 Gal. can | 30 cans | 62.25 | $1867.50 |

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

SHIPPING ORDER

# MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6881~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 13977

DATE: 4-6-81
CUSTOMER ORDER NO.
TERMS
F.O.B. Sand Springs okla.
SALESMAN
SHIP WHEN: 4-6-81
SHIP VIA: Moon Petro Chem.

SHIP TO:
Moon Petro Chem.
Okla. City Okla.

BILL TO

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 30 | Cans Biotrol | 62.25 | |

Moon Petro Chem
Jim Lubrock

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

Acct 1865.70 77.8%

## INVOICE

| DATE | NUMBER |
|---|---|
| 4/1/81 | 13598 |

| Sold To: | Shipped To: |
|---|---|
| Mom Petes Olen<br>Box 519<br>Bethany, Oklahoma 73008 | Same |

FREIGHT PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| | 4/6/81 | Our Pu | | 4/6/81 | Sand Springs | 13977 |

| PRODUCT | PROD # NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ← ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2240-01 | | | 2250-01 | | |
| Dextrae 5-gal | 1550-01 | 30 cans | 62.25 | 1867.50 | AC-130 | 7.00 | 210.00 | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 30 | | 1867.50 | 0850-01 | | 210.00 | 0839-01 | | |

SALES ANALYSIS ← SALES JOURNAL ↑

## SALES JOURNAL RECAP

| ACCOUNT DESCRIPTION | ACCT NO. | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0665-01 | 1867.50 | |
| COMMISSIONS | 2240-01 | 210.00 | |
| ROYALTIES | 2250-01 | | |
| FREIGHT | 2860-01 | | |
| ROYALTIES PAYABLE | 0839-01 | | |
| COMMISSIONS PAYABLE | 0850-01 | | 210.00 |
| | 1550-01 | | 1867.50 |
| TOTAL | | 2077.50 | 2077.50 |

# Montello

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

# INVOICE

| DATE | NUMBER |
|---|---|
| 9/15/80 | 12746 |

| SOLD TO | SHIPPED TO |
|---|---|
| Moon Petro Chem, Inc.<br>Box 519<br>Bethany, Oklahoma 73008 | 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. |
|---|---|---|---|---|---|---|
| 5417 | 9/9/80 | CuPu | | 9/9/80 | Sand Springs | 12665 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Biotrol 5-gal. | 30/Cans | @ 62.25 | $ 1867.50 |

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

SHIPPING ORDER

No. 12665

# 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: Moon Petro Chem.

DATE: 9-9-80

CUSTOMER ORDER NO.: 5417

TERMS:

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

SALESMAN:

SHIP WHEN: 9-9-80

SHIP VIA: Moon Petro Chem

BILL TO:

PPD. OR COLL.:

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 30 | Cans Biotrol | 62.20 | |
| | | | |
| | | | |
| | Moon Petro Chem | | |
| | Jim Leibrock | | |
| | | | |
| | | | |
| | | | |

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

Cert 1489.20 74.2%

| DATE | NUMBER |
|---|---|
| 9/15/80 | 12746 |

SALES JOURNAL RECAP

| ACCOUNT DESCRIPTION | ACCT NO. | DR | CR |
|---|---|---|---|
| ACCOUNTS REC. | 665 | 1867.50 | |
| COMMISSIONS | 224 | 210.00 | |
| ROYALTIES | 225 | | |
| FREIGHT | 206 | | |
| ROYALTIES PAYABLE | 839 | | |
| COMMISSIONS PAYABLE | 850 | | 210.00 |
| | 155 | | 1867.50 |
| | | | |
| | | | |
| | | | |
| TOTAL | | 2077.50 | 2077.50 |

| Sold To: | Shipped To: |
|---|---|
| Amon Petro Chem, Inc<br>Box 519<br>[illegible], Oklahoma 73001 | Same |

FREIGHT PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR NO./P.O. NO. |
|---|---|---|---|---|---|---|
| 5417 | 9/9/80 | [illegible] | | 9/9/80 | [illegible] Springs | 10665 |

| PRODUCT | PROD. NO. | UNITS | UNIT PRICE | AMOUNT | ACCT NO. | COMMISSIONS RATE | COMMISSIONS AMOUNT | ACCT NO. | ROYALTIES RATE | ROYALTIES AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 224 | | | 225 | | |
| [illegible] 5-gal | 155 | 30 | 62.25 | 1867.50 | PK-130 | 7.00 | 210.00 | | | |
| Terms: Net 30 - 2½% Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 30 | | 1867.50 | 850 | | 210.00 | 839 | | |

SALES ANALYSIS ← SALES JOURNAL ↑

# INVOICE

Montello

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

| DATE | NUMBER |
|---|---|
| 9/19/80 | 12769 |

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud, Inc.<br>P.O. Box 573<br>Upton, WY 82730 | Same |

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

FREIGHT: PREPAID [X] COLLECT [ ]

| YOUR ORDER NO. | ORDER DATE | VIA | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---|---|---|---|---|---|---|
| Verbal | 9/15/80 | CuPu | | 9/16/80 | Casper | SO-13309 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - Regular 50# | 100/Bags | @ 92.50 | $9250.00 |
| Freight - Denver to Casper, WY @ 90¢/Bag | | | 90.00 |
| | | | $9340.00 |

Note: Carload Lot Price
F.O.B. Denver

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

SHIPPING ORDER

No. 13399

# 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

Mountain Mud
Upton Wyo
82730

DATE 9/16/80

CUSTOMER ORDER NO.

TERMS

F.O.B. CASPER

SALESMAN

SHIP WHEN

SHIP VIA customer

BILL TO Po Box 573

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 100 | Manpac 50# | | |

Derell Sulser

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

MONTELLO
P.O. OR S.O.

| DATE | NUMBER |
|---|---|
| | SO 13399 |

CUSTOMER ORDERS INTL: ___ MONTELLO: X

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud Inc<br>PO Box 573<br>Upton, WY 82730 | Same |

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

FREIGHT: PREPAID [X] COLLECT [ ]

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| Verbal | 9/15/80 | Car/Ru | 9/16/80 | Casper, Wyo |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Min Pac Reg 50# | 100 | @ 92.50 | |
| Frt Denver to Casper Wyo | | | |
| note: Carload Lot Price F.O.B. Denver. | | | |

SALES REP: Jo Paul SALES AREA: 120 COMM RATE: 4.00

COST 7280.00

% 78.7

Cost 7310.00 78.7%

| DATE | NUMBER |
|---|---|
| 9/19/80 | 12769 |

**SALES JOURNAL RECAP**

| ACCOUNT DESCRIPTION | ACCT NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 665 | 9340.00 | |
| COMMISSIONS | 224 | 600.00 | |
| ROYALTIES | 225 | | |
| FREIGHT | 206 | | 90.00 |
| ROYALTIES PAYABLE | 839 | | |
| COMMISSIONS PAYABLE | 850 | | 600.00 |
| | 160 | | 9250.00 |
| TOTAL | | 9940.00 | 9940.00 |

| SOLD TO: | SHIPPED TO: |
|---|---|
| Mountain Mud, Inc.<br>P.O. Box 573<br>Upton, Wyoming 82730 | Same |

FREIGHT PREPAID ☑ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| Verbal | 9/15/80 | Carrier | | 9/16/80 | Casper | SO.13399 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 224 | | | 225 | | |
| Iron Pac. Regular 50# | 160 | 100 | 92.50 | 9250.00 | 6A100 | 6% | 600.00 | | | |
| Freight: Denver to Casper, Wyoming @ 90¢/Bag | | | | 90.00 | | | | | | |
| Note: Carload Lot Price F.O.B. Denver | | | | | | | | | | |
| Terms: Net 30 - 2½% Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 100 | | 9340.00 | 850 | | 600.00 | 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 |
|---|---|
| 8/14/80 | 12584 |

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud, Inc.<br>P.O. Box 573<br>Upton, WY 82730 | 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. |
|---|---|---|---|---|---|---|
| | 7/31/80 | CuPu | | 7/31/80 | Casper | 13373 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - Regular 50# | 200/Bags | @ 83.00 | $16600.00 |
| Freight - Denver to Casper @ .973/Bag | | | 194.60 |
| Handling @ 75¢/Bag | | | 150.00 |
| | | | $16944.60 |

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

**SHIPPING ORDER**

No. 13373

# 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 7-31-80

CUSTOMER ORDER NO.

TERMS

F.O.B. CASPER

SALESMAN Jerry Hiller

SHIP WHEN

SHIP VIA

SHIP TO
Mountain Mud
Box 573
Upton Wyo.

BILL TO

PPD. OR COLL.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 200 | Monpac 50# Bag C/L | 8.00 | |
| | Frt | | |
| | Handly Chg 75¢ Bag | | |
| | | | |
| | | | |
| | | | |
| | Derell Suhr | | |
| | | | |

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

Cost 14216.00 85.6%

| DATE | NUMBER |
|---|---|
| 8/4/80 | 12584 |

| ACCOUNT DESCRIPTION | ACCT NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 665 | 16944.60 | |
| COMMISSIONS | 224 | 600.00 | |
| ROYALTIES | 225 | | |
| FREIGHT | 206 | | 194.60 |
| ROYALTIES PAYABLE | 839 | | |
| COMMISSIONS PAYABLE | 850 | | 600.00 |
| w/H | 220 | | 150.00 |
| MP | 160 | | 16600.00 |
| | | | |
| | | | |
| | | | |
| TOTAL | | 17544.60 | 17544.60 |

| Sold To: | Shipped To: |
|---|---|
| Mountain Mead, Inc.<br>P.O. Box 573<br>Upton, Wyoming 82730 | Same |

FREIGHT PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| | 7/31/80 | Cuple | | 7/31/80 | Casper | 13373 |

| PRODUCT | PROD NO. ← | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ← ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ← ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 224 | | | 225 | | |
| Mor the Regular 50# | 160 | 200 | 83.00 | 16600.00 | LP-120 | 3.00 | 600.00 | | | |
| | | | | | | | | | | |
| Freight Denver to Casper @ .973/Bag | | | | 194.60 | | | | | | |
| Handling @ 75¢ / Bag | | | | 150.00 | | | | | | |
| Terms: Net 30 - 2½% Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 200 | | 16944.60 | 850 | | 600.00 | 839 | | |

SALES ANALYSIS ←  SALES JOURNAL ↑

# Montello

# INVOICE

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

| DATE | NUMBER |
|---|---|
| 11/21/80 | 13012 |

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud Inc.<br>Box 573<br>Upton, WY 82730 | Same |

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

FREIGHT: PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR/ TRAILER NO. | DATE SHIPPED | SHIPPED FROM | OUR SO/ PO NO. |
|---|---|---|---|---|---|---|
| | 10/31/80 | L.L. Smith | | 10/30/80 | Denver, CO | PO-3403 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac - Regular 50# | 200/Bags | @ 92.50 | $18500.00 |
| Pro Rata freight 10000# @ 1.52/cwt | | | 152.00 |
| + 13% fuel surcharge | | | 19.76 |
| Stop Charge @ 16¢/bag | | | 32.00 |
| | | | $18703.76 |

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

WYOMING BILL-OF-LADING & FREIGHT BILL

ICC NO. MC 105006

# L. L. SMITH, TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

W 0120

RECEIVED, subject to the tariffs in effect on this date from

SHIPPER Suburban Bonded Warehouse, DATE 10/30 19 80

ORIGIN 1910 W 12th Pl Denver, Colo, COUNTY

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, MARKED, CONSIGNED, AND DESTINED AS SHOWN BELOW, WHICH THE CARRIER (CARRIER BEING UND[ER]STOOD AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO CARRY TO ITS DESTINATION. IT IS MUTUALLY AGREED THAT SERVICES PERFORM[ED] HEREUNDER SHALL BE SUBJECT TO ALL CONDITIONS NOT PROHIBITED BY LAW, INCLUDING THE CONDITIONS ON BACK HEREOF, BY THE SHIPPER AND HIS ASSIGNS.

CONSIGNED TO: Mountain Mud ~~(Casper)~~ Bill MTN Mud (~~Gillette~~) Gillette

DESTINATION: ~~Ready Inc (Gillette)~~ Gillette, COUNTY

ROUTING: Via Casper, TOTAL MILEAGE: ~~40~~ 409

NUMBER MILES ON STATE AND FEDERAL HIGHWAYS OR IMPROVED ROADWAYS

NUMBER MILES ON UNIMPROVED ROADWAYS

NAME OR DESCRIPTION OF POINT WHERE SHIPMENT LEFT OR ENTERED STATE OR FEDERAL HIGHWAY OR IMPROVED ROADWAY

CARRIER NO. 413 F-109 SHIPPER NO.

| COMMODITY DESCRIPTION | RATE FACTOR (BBL., GAL., WEIGHT, MILES OR HRS.) | RATE PER FACTOR | CHARGE | |
|---|---|---|---|---|
| 800 bags Mintezel Mtn Pac @ 50# ea | 40,000# | 1.52 | 608 | 00 |
| c/o Mintezel | | | | |
| (1) Petro-Chem - Casper, Wyo - 300 bags | | | | |
| Sign: Larry Castellano | | | | |
| (2) Northern Drilling Fluids - Casper Wyo - 200 bags | | | | |
| Sign: [illegible] | | | | |
| (3) MTN. Mud - Gillette, Wyo - 200 bags | | | | |
| Sign: Merell [illegible] | | | | |
| (4) Ready Inc - Gillette, Wyo - ~~200~~ 100 bags | 5 c | 13% | 95 | 73 |
| (5) 100 Bags to Big Horn Sign [illegible] | | | | |
| (5) ~~Big Horn Supl - Gillette~~ | 4 stops | 32.10 | 128 | 40 |
| ~~Sign~~ | TOTAL CHARGE → | | 832 | 13 |

SUBJECT TO SECTION 5 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN BELOW. THE CARRIER SHALL NOT MAKE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

(SIGNATURE OF CONSIGNOR)

(IF TO BE PREPAID, WRITE OR STAMP "TO BE PREPAID" ABOVE)

RECEIVED $ TO APPLY ON PREPAYMENT

AGENT OR CASHIER PER

[signature] SHIPPER L. L. Smith CARRIER

PER #44481 PER Bryan Hinton

GOODS & SERVICES AS NOTED ABOVE RECEIVED IN GOOD ORDER THIS DATE

CONSIGNEE

"SERVING 11 STATES"

• MONTANA • NORTH DAKOTA • IDAHO
• WYOMING • SOUTH DAKOTA • NEW MEXICO
• COLORADO • NEBRASKA • ARIZONA
• NEVADA • UTAH

SHIPPING ORD[ER]

NOT NEGOTIABLE

(P)

GENERAL TRUCKING

# L. L. SMITH, TRUCKING

HEAVY DUTY OIL FIELD TRUCKING

BOX 987
RIVERTON, WYOMING 82501
PHONE 856-2491

BOX 566
POWELL, WYOMING 82435
PHONE 754-5161

ICC NO. MC 105006
TRAFFIC AUTHORITY
WYOMING TRUCKING ASSN.
MOTOR FREIGHT TARIFF
NO. 2-D

NO. 44481

Corrected
Address

October 31, 19 80
Rebilled: November 12, 1980

M Montello
6106 E. 32 Place
Tulsa, OK 74135

| TICKET NO. | TRUCK NO. | WORK PERFORMED | LBS./HOURS | RATE | TOTAL CHARGE |
|---|---|---|---|---|---|
| W01205 | 413 | 10/31/80 Hauled 800 bags Montello MonPac from Denver, CO to Gillette, WY via Casper, WY. | 40,000 | 1.52 | $ 608.00 |
| | | 4 stops enroute:<br>200 bags PetroChem-Casper.<br>200 bags N. Drilling-Casper,<br>200 bags Mountain Mud-Gillette.<br>100 bags Ready, Inc.-Gillette.<br>100 bags BigHorn Serv.-Gillette. | 4 stops | 32.10 | 128.40 |
| | | Surcharge | | 13% | 95.73 |
| | | | | | $ 832.13 |

409 Miles
I.C.C.

Ship by Truck

Please remit to:

Box 987
Riverton, WY 82501

PSC REGULATIONS REQUIRE PAYMENT WITHIN 30 DAYS, ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS AFTER PRESENTATION.

"SERVING 11 STATES"

• MONTANA • WYOMING • COLORADO • NORTH DAKOTA • SOUTH DAKOTA • NEBRASKA
UTAH NEVADA IDAHO NEW MEXICO ARIZONA

P.O. or S.O.

| DATE | NUMBER |
|---|---|
| | P03403 |

CUSTOMER ORDERS INTL: ____ Montello: X

| SOLD TO | SHIPPED TO |
|---|---|
| Mountain Mud Inc<br>PO Box 573<br>Upton, Wyo 82730 | Same |

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

FREIGHT: PREPAID [X] COLLECT [ ]

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| | 10/31/80 | LL Smith | ~~10/6/80~~ 10/30/80 | Denver, Colorado |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Mon Pac Reg 50# | 200 | @ 92.50 | |
| Pro Rata Frt 10 000 Cw @ 1.52 cwt + 13% | | | |
| ~~Fuel Surcharge~~ | | | |
| Stop Charge 16¢ Bag | | | |

SALES REP: Le Paul SALES AREA: 120 COMM RATE: 4.00

COST 15 974.00

% 86.4

Cost 15970.00  16.4%

| DATE | NUMBER |
|---|---|
| 11/21/80 | 13012 |

| Sold To: | Shipped To: |
|---|---|
| Mountain Feed Inc.<br>Box 573<br>Upton, Wyoming 82730 | Same |

FREIGHT PREPAID ☐  COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR NO./PO NO. |
|---|---|---|---|---|---|---|
| | 10/31/80 | L. L. Smid | | 10/30/80 | Denver, Co. | P.O. 3403 |

| PRODUCT | PROD NO. | UNITS | UNIT PRICE | AMOUNT | ACCT NO | COMMISSIONS RATE | COMMISSIONS AMOUNT | ACCT NO | ROYALTIES RATE | ROYALTIES AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2240.01 | | | 2250.01 | | |
| Pro Pac. Regular 50# | 1600.01 | 200 | 92.50 | 18500.00 | 28120 | 4.00 | 800.00 | | | |
| Pro Rata freight 10000# @ 1.52/cwt | | | | 152.00 | | | | | | |
| plus 13% fuel surcharge | | | | 19.76 | | | | | | |
| Stop charge @ 16¢/bag | | | | 32.00 | | | | | | |
| Terms: Net 30 - 2½% Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 200 | | 18703.76 | 0850.01 | | 800.00 | 0839.01 | | |

SALES ANALYSIS ←  SALES JOURNAL ↑

| ACCOUNT DESCRIPTION | ACCT NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0605.01 | 18703.76 | |
| COMMISSIONS | 2240.01 | 800.00 | |
| ROYALTIES | 2250.01 | | |
| FREIGHT | 2060.01 | | 203.76 |
| ROYALTIES PAYABLE | 0839.01 | | |
| COMMISSIONS PAYABLE | 0850.01 | | 800.00 |
| | 1600.01 | | 18500.00 |
| TOTAL | | 19503.76 | 19503.76 |

Marquez Trucking

640 S.V.

Juarez

note Fat Report

# INVOICE

| DATE | NUMBER |
|---|---|
| 6/18/81 | 13894 |

montello

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

| SOLD TO | SHIPPED TO |
|---|---|
| Moon Petro Chem<br>Box 519<br>Bethany, OK 73008 | 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. |
|---|---|---|---|---|---|---|
| | 6/3/81 | CuPu | | 6/11/81 | King City, CA | 3753 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Super Visbestos 50# | 500/Bags | @ 9.10 | $4550.00 |

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

P.O. or S.O.

| DATE | NUMBER |
|---|---|
| | 3753 |

CUSTOMER ORDERS INTL: ___ Montello: X

| SOLD TO | SHIPPED TO |
|---|---|
| Moon Petro Chem<br>Box 519<br>Bethany, Ok. 73008 | Same |

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

FREIGHT: PREPAID ☐ COLLECT ☐

| CUSTOMER ORDER NO. | ORDER DATE | VIA | DATE SHIPPED | SHIPPED FROM |
|---|---|---|---|---|
| | 6/3/81 | CWPU | 6/11/81 | King City Ca |

| DESCRIPTION | | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| Super Visbestos | 50# | 500 | ~~9.50~~ 9.10 | ~~4550~~ .00 |

SALES REP: AL SALES AREA: 130 COMM RATE: 1.50

COST 3000.00

% ~~64%~~ 65.9%

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

1

Moon Petro Chem
(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. 11060901

At King City (Welby), Ca. 6-9, 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 OFFS - SEE BELOW)

Consigned to Moon Petro Chem (#5849) Customer's Order No. 3753

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 | | | |
| 940 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 48,410 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 407 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 48,817 lbs. | | |
| 1ST STOP | - Montello Inc., c/o Diversified Warehouse, 600 S. Industrial, Odessa, TX for part unloading of 3 pallets (120 bags). | | | | |
| 2ND STOP | - United Well Fluid Service (P.O. #1393), Abilene, TX for part unloading of 8 pallets (320 bags). | | | | |
| FINAL | - Moon Petro Chem, Abilene, TX (500 bags, loose). | | | | |
| | | | | | |

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 Drogan Shipper.

Moon Petro Chem Agent.

Per R.C Bruce 7-9-81

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

**DISTRIBUTION DEPT. — 1**

Ps

Cost 3000.00 65.9% ~~67%~~

**INVOICE**

| DATE | NUMBER |
|---|---|
| 6/18/81 | 13894 |

**SALES JOURNAL RECAP**

| ACCOUNT DESCRIPTION | ACCT NO. | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0665-01 | 4550.00 | |
| COMMISSIONS | 2246-01 | 750.00 | |
| ROYALTIES | 2250-01 | | |
| FREIGHT | 2260-01 | | |
| ROYALITIES PAYABLE | 0839-01 | | |
| COMMISSIONS PAYABLE | 0850-01 | | 750.00 |
| | 4105 | | 4550.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | 5300.00 | 5300.00 |

| Sold To: | Shipped To: |
|---|---|
| Moon Pete Chem<br>Box 519<br>Bethany, Ok 73008 | Same #130575 |

FREIGHT PREPAID ☐ Collect ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| | 6/3/81 | CuPar | | 6/11/81 | King City | 8753 |

| PRODUCT | PROD NO. ← ↑ | UNITS ← | UNIT PRICE | AMOUNT ← ↑ | ACCT NO ↑ | COMMISSIONS RATE | COMMISSIONS AMOUNT ↑ | ACCT NO. ↑ | ROYALTIES RATE | ROYALTIES AMOUNT ↑ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 2246-01 | | | 2250-01 | | |
| Super Visbestos 50# | 1410-01 | 500 | 9.10 | 4550.00 | 01-130 | 1.50 | 750.00 | | | |
| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| TOTALS | | 500 | | 4550.00 | 0850-01 | | 750.00 | 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 |
|---|---|
| 6/24/81 | 13926 |

| SOLD TO | SHIPPED TO |
|---|---|
| Major Mud Supply, Inc.<br>Box 1032<br>Elk City, OK 73648 | 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. |
|---|---|---|---|---|---|---|
| 1806052-1806056 | 6/16/81 | Mud Trans | | 6/16/81 | Elk City | 14240 |

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Super Visbestos 50# | 140/Bags | @ 14.50 | $2030.00 |

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

**SHIPPING ORDER**

No. 14240

# 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:
Major Mud Supply, Inc.
Box 1032
Elk City, Oklahoma 73648

DATE: 6/16/81

CUSTOMER ORDER NO.: 1806052-1806056

TERMS:

F.O.B.: Elk City

SALESMAN:

SHIP WHEN:

SHIP VIA: Mud Trans

BILL TO:

PPD. OR COLL.:

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 100 | Super Visbestos | 14.50 | |
| 40 | Super Visbestos | 14.50 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Connie Jo Taylor | | |
| | | | |

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

Cost 1343.73 65.7%

| DATE | NUMBER |
|---|---|
| 6/24/81 | 13926 |

SALES JOURNAL RECAP

| ACCOUNT DESCRIPTION | ACCT NO | DR | CR |
|---|---|---|---|
| ACCOUNTS REC | 0665-01 | 2630.00 | |
| COMMISSIONS | 2240-01 | 238.00 | |
| ROYALTIES | 2250-01 | | |
| FREIGHT | 2260-01 | | |
| ROYALITIES PAYABLE | 0139-01 | | |
| COMMISSIONS PAYABLE | 0150-01 | | 238.00 |
| | 1410-01 | | 2630.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | 2268.00 | 2268.00 |

| SOLD TO: | SHIPPED TO: |
|---|---|
| Major Mud Supply, Inc<br>Box 1632<br>Elk City, OK 73648 | Same #130030 |

WO6637
121696

FREIGHT PREPAID ☐ COLLECT ☐

| YOUR ORDER NO. | ORDER DATE | VIA | CAR NUMBER | DATE SHIP | SHIPPED FROM | OUR SO/PO NO. |
|---|---|---|---|---|---|---|
| 1306052-1306056 | 6/16/81 | Mud Tramp | | 6/16/81 | Elk City | 14240 |

| 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 | 140 | 14.50 | 2030.00 | 11.130 | 1.70 | 238.00 | | | |
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| Terms: Net 30 - 2 % Late Charge - 45 Days | | | | | | | | | | |
| | | | | | | | | | | |
| TOTALS | | 140 | | 2030.00 | 0850-01 | | 238.00 | 0839-01 | | |

SALES ANALYSIS ← SALES JOURNAL ↑