GENERAL SUPPLY

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 7504
14878	01/20/82	7,725.00	MATERIAL PURCHASED	
14923	01/28/82	141.90	FREIGHT & TRUCKING	

070160

INVOICE TOTALS	7,866.90
DISCOUNTS TAKEN	0.00
NET AMOUNT	7,866.90

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 6808
14621	11/17/81	161.71	FREIGHT & TRUCKING	

INVOICE TOTALS	161.71
DISCOUNTS TAKEN	0.00
NET AMOUNT	161.71

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 6455
14466	10/16/81	7,725.00	MATERIAL PURCHASED	

INVOICE TOTALS	7,725.00
DISCOUNTS TAKEN	0.00
NET AMOUNT	7,725.00

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO	6408
14456	10/15/81	197.00	WAREHOUSE EXPENSE		

INVOICE TOTALS	197.00
DISCOUNTS TAKEN	0.00
NET AMOUNT	197.00

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 5658
14078	07/28/81	11,875.00	MATERIAL PURCHASED	

070100

INVOICE TOTALS	11,875.00
DISCOUNTS TAKEN	0.00
NET AMOUNT	11,875.00

VNDR # 008500 CHECK# 009241

DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DISCOUNT OR DEDUCTIONS	NET AMOUNT
6/18/81	013884	VCHNR- 106278		19427.25		19427.25
						19427.25

PLEASE DETACH BEFORE DEPOSITING CHECK

GEO DRILLING FLUIDS
4425 ATLANTIC AVE., SUITE 21
LONG BEACH, CA 90807

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 5750
14142	08/07/81	183.08	FREIGHT & TRUCKING	

#070100

INVOICE TOTALS	183.08
DISCOUNTS TAKEN	0.00
NET AMOUNT	183.08

montello

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

INVOICE CREDIT

DATE	NUMBER
7/22/81	14048CM

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	Elk City, OK

~~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.
	5/6/81	Cargo, Inc.		5/6/81	Denver	14523

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	(50/Bags)	@ 95.00	$(4750.00)
Pro Rata Freight 2500# @ 2.14/cwt			(53.50)
Stop Charge			(28.57)
plus 18.5% surcharge			(15.18)
			$(4847.25)

NOTE: Credit applies to Inv. #13848

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

Credit

MONTELLO
P.O. OR S.O.

DATE	NUMBER
	14523

CUSTOMER ORDERS INTL: ____ MONTELLO: ✓

SOLD TO	SHIPPED TO
General Supply Co. Box 798 Pampa, Tx 79065	Elk City, Ok.

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	5/6/81	Carg. Inv.	5/6/81	Denver-Co.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular 50#	<50>	95.00	<4750.00>
Pro Rata freight 2500# @ 2.14 cwt			<53.50>
Stop Charge			<28.57>
+ 18.5 % Surcharge			<15.18>
			<4847.25>

Note: Credit applies to Invoice # 13848

SALES REP: AL SALES AREA: 130 COMM RATE: 4.00

COST <3994.00>

% <84.1%>

OUT SHIPMENT

SHIPPING ORDER

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

No. 14523 ✓

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

~~24 HR. PHONE: (918) 245-6601~~

~~TWX: 910-840-3007~~

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

DATE: MAY 6, 1981

CUSTOMER ORDER NO:

TERMS:

F.O.B: Denver

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:
United Mud Co 100
Riggs Mud 80
General Supply 50
Eagle Mud 100
Cooper Mud 220
Southwestern Supply 200
Montello - Elk City 50
800

BILL TO:

PPD OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	BAGS MON-PAC BLUE LETTERING		
	ALL BAGS IN GOOD CONDITION		
	NO RIPS, HOLES, TEARS.		
	CARGO Inc DRIVER: Thomas Riddle		
	SUBURBAN BONDED WAREHOUSE: Nick Walsh		

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

This Is Your Statement
Make All Checks Payable
To.

③

CARGO

ORIGINAL FREIGHT BILL

PRO.
NO.

Manifest #

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION	DATE
GENERAL SUPPLY COMPANY C/O MUD TRANS ELK CITY, OK 405-225-0321 ATTN: BURT HUTSON	MAY 6 1981
	SHIPPERS NUMBER

UNIT NUMBER	NAME AND ADDRESS OF SHIPPER	TRIP NUMBER
	MONTELLO 1960 W. 12th PLACE DENVER, CO 80204	

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
50	MON PAC BAGS 50# EACH BLUE LETTERING MONTELLO INC 6106 E. 32nd PLACE TULSA OK 74135	2500 lbs.		

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

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

Cort <3994.00> <84 1%>

INVOICE Credit

DATE	NUMBER
7/22/81	14048 CM

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665·01		4847.25
COMMISSIONS	2240·01		200.00
ROYALTIES	2250·01		
FREIGHT	2060·01	97.25	
ROYALITIES PAYABLE	0159·01		
COMMISSIONS PAYABLE	0150·01	200.00	
	1600·01	4750.00	
TOTAL		5047.25	5047.25

SOLD TO:	SHIPPED TO:
General Supply Mud Co. Box 798 Pampa, Tx 79065	#070100 Elk City, OK

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	5/6/81	Cargo, Inc.		5/6/81	Denver	14523

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240·01			2250·01		
Mon-Pac Regular 50#	1600·01	<50>	95.00	<4750.00>	01-130	4.00	<200.00>			
Pro-Rata Frt 250# @ 2.14 cwt				<53.50>						
Stop Charge				<28.57>						
+18.5% surcharge				<15.18>						
Note: Credit applies to Inv #13848										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		<50>		4847.25	0650·01		<200.00>	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
1/28/82	14923

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	#070100 SAME

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/12/82	Cargo, Inc.		1/12/82	Denver, CO	15679

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 75 bags			
Mon Pac Regular Inv. #14878			
Pro Rata freight 3750# @ 2.14/cwt.		$80.25	
Stop charge		40.00	
Plus 18% surcharge		21.65	
		$141.90	

INVOICE

DATE	NUMBER
1/28/82	14923

Montello

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

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	#070100 SAME

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/12/82	Cargo, Inc.		1/12/82	Denver, CO	15679

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 75 bags			
Mon Pac Regular Inv. #14878			
Pro Rata freight 3750# @ 2.14/cwt.			$80.25
Stop charge			40.00
Plus 18% surcharge			21.65
			$141.90

INVOICE	
DATE	NUMBER
1/28/82	14923

Sold To:	Shipped To:
General Supply Mud Co. Box 798 Pampa, Texas	#070100 Same

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/12/82	Cargo, Inc.		1/12/82	Denver	15679

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 75 bags										
Mon Pac Regular										
Inv #14878										
Pro Rata Freight 3750# @ 2.14/cwt.				80.25						
Stop Charge				40.00						
Plus 18% Surcharge				21.65						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				141.90	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	141.90	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		141.90
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		141.90	141.90

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

DATE	NUMBER
	15679

Customer orders   INTL: ____   Montello: ✓

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Texas 79065	# 070100 Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/12/82	Cargo, Inc	1/12/82	Denver, Co.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 75 Bags Mon Pac-Regular			
Inv # 14878			
Pro rata freight 3750 lbs @ 2.14 cwt			80.25
Stop charge			40.00
+ 18% surcharge			21.65
			141.90

SALES REP: ____________   SALES AREA: ________   Comm RATE: ________

COST ____________________

% ____________________

Montello

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

INVOICE

DATE	NUMBER
1/20/82	14878

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Texas 79065	#070100 Same

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.
	1/12/82	Cargo, Inc.		1/12/82	Denver, CO	15679

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	75/Bags	@ 103.00	$7725.00

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

THIS IS OUR 25 TH ANNIVERSARY

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15679

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

~~24 HR. PHONE (918) 245-0001~~

~~TWX: 910-840-3007~~

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

SHIP TO
(5) Different Locations
See Below
Ref. NO.0256

DATE: 1/12/82
CUSTOMER ORDER NO.
TERMS
F.O.B. DENVER
SALESMAN
SHIP WHEN
SHIP VIA: Cargo Inc

BILL TO: Montello Inc. 6106 E 32nd Plc Tulsa,Ok 74135

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200 Bags	Mon Pac Reg / Montello: Sand Springs,Ok		
45 Bags	Mon Pac Ultra Low / 918-245-6664 W/H / 918-665-1170 24Hr		
250 ~~200~~ Bags	Mon Pac Reg: Cooper Mud, Cushing,Ok/ 918-225-2705		
200 Bags	Mon Pac Reg: New Park Drilling Fluids/Oklahoma City,Ok (405-843-8938)		
75 Bags	Mon Pac Reg:General Supply/ Pampa,Tx 806-669-3344		
75 Bags	Mon Pac Reg		
25 Bags	Mon Pac Ultra Lo / Riggs Mud & Chemical/Laverne,Ok		
30 Bags	Mon Cose / 405-921-3262		
	Bob Jaddles 1-13-82		

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

Cargo 149- 149-W

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

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

FREIGHT BILL & TRIP MANIFEST
42857

01/12/82 (DATE ISSUED) 01/25/82 PLEASE SHOW OUR FREIGHT BILL NUMBER ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE REGARDING THIS INVOICE.

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

MONINC00

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

SHIPPERS NAME AND ADDRESS
MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER
15679

CONSIGNEE'S NAME AND ADDRESS
MONTELLO INCORPORATED
SAND SPRINGS OK

DRIVER'S NAME	TRACTOR NO.	TRAILER NO	MILES		ITEM NO.
JAMES WALLES TRUCKING	7240	7240	877		BA0A2405

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
900 MISC FREIGHT SHIPMENTS	411	45000	AS		
		45000	2.1400		$ 963.00
4 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		160.00
18.00			18.0000		202.14
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
LAVERNE OK					
PAMPA OK					
OKLAHOMA CITY OK					
CUSHING OK					
			TOTAL OF ALL CHARGES		$ 1325.14

NET DUE 7 DAYS

B/L
DATE 01/12/82

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

OPEN INVOICE

PAY AMOUNT SHOWN HERE

This Is Your Statement
Make All Checks Payable
To.

CARGO

ORIGINAL FREIGHT BILL

PRO. NO. 2405

Manifest # 15679

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION 2nd Stop General Supply PAMPA, TX	DATE 1-11-82 19
	SHIPPERS NUMBER Chuck
UNIT NUMBER Walles Sadler	NAME AND ADDRESS OF SHIPPER MONTELLO % WEICKER, DENVER CO
	TRIP NUMBER

NO PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
75	Bags Mon Pac Reg	3750		

Jody Daniels

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

GENERAL SUPPLY MUD CO.
PAMPA, TEXAS 79065

Invoice	Date	Amount	Description	CK NO 5844
14049	07/22/81	4,997.25	MATERIAL PURCHASED	

070100

INVOICE TOTALS	4,997.25
DISCOUNTS TAKEN	0.00
NET AMOUNT	4,997.25

Montello

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

INVOICE

DATE	NUMBER
1/20/82	14878

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Texas 79065	#070100 Same

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.
	1/12/82	Cargo, Inc.		1/12/82	Denver, CO	15679

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	75/Bags	@ 103.00	$7725.00

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

SHIPPING ORDER

No. 15679

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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

DATE	1/12/82
CUSTOMER ORDER NO.	
TERMS	
F.O.B.	DENVER
SALESMAN	
SHIP WHEN	
SHIP VIA	Cargo Inc

SHIP TO
(5) Different Locations
See Below
Ref. NO.0256

BILL TO
Montello Inc. 6106 E 32nd Plc Tulsa,Ok 74135

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200 Bags	Mon Pac Reg Montello: Sand Springs,Ok		
	918-245-6664 W/H		
45 Bags	Mon Pac Ultra Low 918-665-1170 24Hr		
250 ~~XXX~~ Bags	Mon Pac Reg: Cooper Mud, Cushing,Ok/ 918-225-2705		
200 Bags	Mon Pac Reg: New Park Drilling Fluids/Oklahoma City,Ok		
	(405-843-8938)		
75 Bags	Mon Pac Reg:General Supply/ Pampa,Tx 806-669-3344		
75 Bags	Mon Pac Reg		
25 Bags	Mon Pac Ultra Lo Riggs Mud & Chemical/Laverne,Ok		
30 Bags	Mon Cose 405-921-3262		
	Bob [illegible] 1-13-82		

Cargo 149- 149-W

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

Customer Order

INTL: ______ MONTELLO: ✓

NUMBER
PO/SO 15679

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Tx 79065	# 070100 Same

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/12/82	Cargo, Inc		Denver

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	75	103.00	7725.00
Freight			

SALES REP: AL

SALES AREA: 130

COMM. RATE 4.50

ROYALTY ______

COST 6780.75

% 87.8%

Cost 6780.75 87.8%

INVOICE

DATE	NUMBER
1/20/82	14878

Sold To:	Shipped To:
General Supply Mud Co. Box 798 Pampa, Texas 79065	#070100 Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/12/82	Cargo, Inc.		1/12/82	Denver, Co.	15679

PRODUCT	PROD NO. ← ↑	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Pac - Regular 50#	1600-01	75	103.00	7725.00	Al-130	4.50	337.50			
NOTE: Freight charges will be invoiced when frt. bill is recvd.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		75		7725.00	0850-01		337.50	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	7725.00	
COMMISSIONS	2240-01	337.50	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		337.50
	1600-01		7725.00
TOTAL		8062.50	8062.50

Montello

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

INVOICE

DATE	NUMBER
11/17/81	14621

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	#070100 Canadian, TX

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

FREIGHT: PREPAID XX COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/7/81	D.Q. Wise		10/7/81	Denver, CO	15361

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 75 bags Mon Pac Inv. #14466			
Pro Rata freight @ .99¢/Bag			$74.25
Stop Charge			22.25
Out of line mileage			65.21
			$161.71

Montello

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

INVOICE

DATE	NUMBER
11/17/81	14621

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	#070100 Canadian, TX

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

FREIGHT: PREPAID XX COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/7/81	D.Q. Wise		10/7/81	Denver, CO	15361

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 75 bags Mon Pac Inv. #14466			
Pro Rata freight @ .99¢/Bag			$74.25
Stop Charge			22.25
Out of line mileage			65.21
			$161.71

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

DATE	NUMBER
	15361

CUSTOMER ORDERS   INTL: ____   MONTELLO: ____

SOLD TO	SHIPPED TO
General Supply Mud Co Box 798 Pampa, Texas 79065	# 070100 Canadian, Tx

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/7/81	D. Q. Wise	10/7/81	Denver, Co

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 75 bags MonPac inv # 14466			
Pro Rata freight 99¢ bag			74.25
Stop charge			22.25
Out of line mileage			65.21
			161.71

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

COST ____________

% ____________

~~TERMINALS~~ TULSA
HOUSTON — ODESSA
BEAUMONT — LONGVIEW

D. Q. WISE & CO., INC.

P. O. DRAWER "L" TULSA, OKLAHOMA 74112 (918) 437-3983

OIL FIELD EQUIPMENT
HEAVY MACHINERY
BUILDING MATERIALS

FROM — SHIPPER

WEICKER MOVING & STORAGE
DENVER, COLORADO

TO — CONSIGNEE

1. RIG MUD & CHEMICAL, LAVERNE, OKLAHOMA
2. GENERAL SUPPLY, CANADIAN, TEXAS
3. COOPER MUD, CUSHING, OKLAHOMA
4. MONTELLO, INC., SAND SPRINGS, OKLAHOMA
5. SOUTHWESTERN DRILLING MUD
ARDMORE, OKLAHOMA

MONTELLO, INCORPORATED
6106 EAST 32nd. PLACE
TULSA, OKLAHOMA 74135

TARIFF REFERENCE: DQW 200-I-75
DISTANCE: 993
CUSTOMER ORDER NO: SO# 15361 TO# TL 380118
FRT. BILL NO: TL NO 42541
DATE BILLED: 10-30-81

ROUTE: WISE

DATE — DESCRIPTION — SERVICE RENDERED	WEIGHT — HOURS — MILEAGE	RATE	AMOUNT
10-12-81 2407-689 J. PYBURN			
#1 - 75 BAGS MON PAC REG			
#2 - 75 BAGS MON PAC REG			
#3 - 150 BAGS MON PAC REG			
#4 - 213 BAGS MON PAC REG			
#5 - 285 BAGS MON PAC VI			
SCALE WEIGHT	40,530		
AS	42,000 min.	160	$672.00
18% FUEL SURCHARGE			120.96
STOP IN TRANSIT	(4) EXTRA STOPS	22.25	89.00
CIRCUITOUS MILEAGE TRAV...	322 miles	81	260.82
			$1142.78

Pay A/C 2060-01

TO INSURE PROPER CREDIT
PLEASE INCLUDE FREIGHT
BILL NUMBER WITH
REMITTANCE.

jl

D-108

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

On 7... 8
A.C.C. 1522 ... 17096
TRRC ... 0814 ... 42011
Mo. PS... 8625 ... 3737
KCC 6528
Shipper ... 6
Agent's 112623

D. Q. WISE & COMPANY, INC.

15051 E. ADMIRAL • P.O. DRA... "L" • PHONE (91...) 437-3983 • TULSA, ...AHOMA 74...

This Bill of Lading - ORIGINAL—NOT NEGO...BLE—DO...TIC

...CEIVED, subject to the classifications and tariffs in effect on the date o... issue of t... of Lading

...(City) Denver Col Date 10-12, 1981 FROM Dick Moore & S...

...roperty described below, in apparent good order, except as noted (contents and condition of conte... ackages unkn... arked, consigned ... destined ... which ...d company (the word company being understood throughout this contract as meaning any pers... corporation ... ion of the pr... under the ... to carry ... usual place of delivery at said destination, if on its own road or its own water line, otherw... deliver to ... rrier on the ... to said des... mutually ...ed, as to each carrier of all or any of said property over all or any portion of said route to ... nation, and ... ch party at a... interested ... of said ...that every service to be performed hereunder shall be subject to all the conditions not pr... d by law, w... inted or writ... erein conta... the con... ...s on back hereof, which are hereby agreed to by the shipper and accepted for himself and ... signs

Mail or street ... of consignee— ... purposes of n...

CONSIGNED TO General Supply - 806-6-9-3... 94 ...

DESTINATION Canadian STATE OF Texas COUNTY OF

ROUTE ... DRIVER Jack Pep... TRUCK No. 1... 8 TR... 7

No. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	CLASS OR RATE	CK COL
75	Bags Moon Rac Reg	3,750		
	RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER—			
	CONSIGN...			
	BY			

Subject ... of conditions if ... to be delivered ... without recourse ... nor, the consignor ... following statement:
The ... make delivery ... without payment ... all other lawful charges.

... (Signature of Consignor)

If charges ... prepaid, write or stamp here "TO BE PREPAID"

Received ... to apply ... of charges ... described hereon.

... or Cash.

Per...
(The ... here acknowledge only the ...)

C.O.D. CHARGES
$...

NOTE—Where the rate is dependent on value, shippers are required to state specifi... in writing the agreed or declare... value of the property. The agreed or declared value of the property hereby specifica... stated by the shipper to be n... exceeding ... Per ...

... Shipper

Per Paul Graham

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

By ...

Permanent post office address of shipper...

DQ-111 WHITE COPY – TULSA YELLOW COPY – TULSA PINK COPY – CUSTOM...

INVOICE

DATE	NUMBER
11/17/81	14621

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	161.71	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		161.71
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		161.71	161.71

SOLD TO:
General Supply Mud Co.
Box 798
Pampa, Texas 79065

SHIPPED TO:
#070100
Canadian, Texas

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/7/81	D.Q. Trucks		10/7/81	Denver, Co	15361

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 75 bags										
Mo Pac Inv #14466										
Pro Rata freight @ .99¢/Bag				74.25						
Stop Charge				22.25						
Out of limits mileage				65.21						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				161.71	0850-01			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
10/16/81	14466

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	#070100 Canadian, 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.
	10/7/81	D. Q. Wise		10/7/81	Denver	15361

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	75/bags	103.00	$7725.00

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

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

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

DATE	NUMBER

CUSTOMER ORDERS   INTL: ____   MONTELLO: ✓

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Tx 79065	#070100 Canadian, Tx.

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	10/7/81	D Q Wise Truck		Denver, Co.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	75	103.00	7725.00

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

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

COST 6780.75

% 87.8%

ORIGINAL

WEICKER MOVING & STORAGE CO.

ORDER FOR SERVICE - SHORT FORM BILL OF LADING - DELIVERY RECEIPT

2900 Brighton Blvd.
Denver, CO 80216
Ph. (303) 623-3221

BILL NO. D 14049

2845 29th St. Boulder, CO 80301 Ph. (303) 443-7290	128-132 S. Main St. Pueblo, CO 81003 Ph. (303) 543-0552	205 W. Rio Grande St. Colorado Springs, CO 80901 Ph. (303) 634-8821	3722 E. Mulberry St. Ft. Collins, CO 80521 Ph. (303) 493-1655	2414 Fourth Ave. Greeley, CO 80631 Ph. (303) 352-4636

DATE TAKEN ______ DATE OF SERVICE 10-12-81 TIME ______ M/F # ______

Shipper Montello Inc. Consigned To ______

Address 6106 E. 32nd Plc. Ph. # ______ Address ______ Ph. # ______

City Tulsa State OK City ______ State ______

LADING RELEASED AT 10¢ PER LB. YES ☐ NO ☐ OTHER ______

Driver ______ Helper ______ / ______ Salesman ______

Equipment ______ Start ______ Stop ______ Total Hours ______

Service Requested:	Rate	Cwt Or Hourly	Charges
Release to D. Q Wise			
215 bags Mon Pac Reg - Montello, Sand Springs, OK.			
150 bags Mon Pac Reg - Cooper Mud Cushing, OK.			
285 bags Mon Pac U/ - Southwestern Drlg - Ardmore, OK.			
75 bags mon Pac Reg - General Supply Canadien, TX.			
75 bags Mon Pac Reg - Riggs Mud & Chemical, Laverne, OK.	TOTAL		
	☐ CHG	Pd. to Apply	
	☐ COD	Bal. Due	

ORDER CONFIRMED AND GOODS RELEASED AT ______ ¢ PER POUND
PER ARTICLE
CUSTOMER SIGNATURE ______ DATE ______

BILLING INSTRUCTIONS: Montello
M-25
A/C

ACKNOWLEDGE RECEIPT OF THE GOODS WITHOUT APPARENT LOSS OR DAMAGE IN HANDLING EXCEPT AS NOTED:
CUSTOMER SIGNATURE ______ DATE ______

SHIPPING ORDER

No. 15361

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~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: (5) different stops --See instructions below

DATE	
CUSTOMER ORDER NO.	
TERMS	F.O.B. Denver
SALESMAN	
SHIP WHEN	
SHIP VIA	D.Q. Wise Co.

BILL TO: Montell Inc. 6106 E. 32nd Plc. Tulsa,Ok 74135

PPD. OR COLL.

Stop# QUANTITY	DESCRIPTION	PRICE	AMOUNT
5)215 bags Mon	Pac Reg: Montello, Sand Springs,OK 918-845-6664 or 918-665-1170(24 hr.)		
4.)150 bags Mon	Pac Reg:Cooper Mud,Cushing,Ok 918-225-2705		
3.) 285 bags Mon	Pac Ul:Southwestern Drlg Mud Svc,Ardmore,Ok 405-226-3928		
2.) 75 bags Mon	Pac Reg:General Supply,Canadien Tx. 806-669-3344(call 2hrs in advance)		
) 75 bags Mon	Pac Reg:Riggs Mud & Chemical,Laverne,Ok 405-921-3262		
	Deliver bags in sequence, 1,2,3,4, and 5		

Jack [signature]
10-12-81

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

Cost 6780.75 87.8%

INVOICE

DATE	NUMBER
10/16/81	14466

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	7725.00	
COMMISSIONS	2240-01	337.50	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		337.50
	1600-01		7725.00
TOTAL		8062.50	8062.50

SOLD TO:	SHIPPED TO:
General Supply Mud Co. Box 798 Pampa, Tx. 79065	#U70100 Canadian, Tx.

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/7/81	D.Q. Wise		10/7/81.	Denver	15361

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 - Reg 50#	1600-01	75	103.00	7725.00	AL-130	4.50	337.50			
NOTE: Freight charges will be invoiced when freight bill is received.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		75		7725.00	0850-01		337.50	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
10/15/81	14456

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	#070100 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.
	10/12/81	T.O.X.		10/12/81	Sand Springs	14961

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Black Metal Cans & Spouts	50/Units	@ 3.94	$197.00

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
10/15/81	14456

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, TX 79065	#070100 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.
	10/12/81	T.O.X.		10/12/81	Sand Springs	14961

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Black Metal Cans & Spouts	50/Units	@ 3.94	$197.00

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

SHIPPING ORDER

No. 14961

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: 10-12-81

CUSTOMER ORDER NO.

TERMS

F.O.B. Sand Springs Okla

SALESMAN

SHIP WHEN: 10-12-81

SHIP VIA: Tex

SHIP TO:
General Supply Mud Co.
Pampa Texas

BILL TO: General Supply Mud Co. Box 798 Pampa Texas 79065

PPD. OR COLL.: xx

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Black Metal Cans & Spouts	3.94/each	

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. I495I

Mistletoe [illegible] (Name of Carrier) Carrier's No.

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

at ~~Sand Springs~~ TULSA Okla 10-12 19 81 From Montello Inc

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

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

Consigned to General Supply Mud Co

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

Destination Pampa State Texas Zip County Delivery Address ★

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

Route Mistletoe [illegible]

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
2 ~~50~~	(50) Black Metal 5 Gal. Cans & Spouts	I30 ~~[illegible]~~ lbs		
	Frt Collect			
	Mail Frt Bill to General Supply Mud Co.			
	Box 798 Pampa Texas 79065			
	Call on Arrival (806) -669-3344			

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:

$

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

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

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

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

Montello Inc Shipper, Per Ray Weber Agent, Per mistletoe Express D. STANDRIDGE oct 12

Permanent post-office address of shipper, 6106 E 32ND Place Tulsa, OKLA 74135

1179

INVOICE

DATE	NUMBER
10/15/81	14456

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	066501	197.00	
COMMISSIONS	2248-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2080-01		197.00
TOTAL		197.00	197.00

Sold To:	Shipped To:
General Supply Mud Co. Box 798 Pampa, Texas 79065	# 070100 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	10/12/81	T.O.X.		10/12/81	Sand Spg.	14961

PRODUCT	PROD NO. ← ↑	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Black Metal Cans + Spouts	2080-01	50	3.94	197.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		50		197.00	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
8/7/81	14142

SOLD TO	SHIPPED TO
General Supply Mud Co. P.O. Box 798 Pampa, TX 79065	#070100 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.
1299	7/2/81	Cargo, Inc.		7/16/81	Denver	14540

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Inv. #14078 dated 7/28/81.			
Pro Rata freight 125 bags Mon Pac 6250# @ 1.96/cwt			$122.50
Stop Charge			32.00
+ 18.5% surcharge			28.58
			$183.08
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
8/7/81	14142

SOLD TO	SHIPPED TO
General Supply Mud Co. P.O. Box 798 Pampa, TX 79065	#070100 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.
1299	7/2/81	Cargo, Inc.		7/16/81	Denver	14540

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Inv. #14078 dated 7/28/81.			
Pro Rata freight 125 bags Mon Pac 6250# @ 1.96/cwt			$122.50
Stop Charge			32.00
+ 18.5% surcharge			28.58
			$183.08

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

MONTELLO
P.O. OR S.O.

CUSTOMER ORDERS   INTL: ___   Montello: ___

DATE	NUMBER
[illegible]	14540

SOLD TO	SHIPPED TO
General Supply Mud Co. P.O. Box 798 Pampa, Texas 79065	070100 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1299	7/2/81	Cargo, Inc	7/16/81	Denver, Co.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Invoice # 14078 dtd 7/08/81			
Pro rate freight 125 bags Mon Pac			
6250 lbs @ 1.96 cwt			122.50
Stop charge			32.00
+ 18.5% Surcharge			28.58
			183.08

SALES REP: ___________ SALES AREA: ___________ COMM RATE: ___________

COST ___________

% ___________

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

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

FREIGHT BILL & TRIP MANIFEST
28801

DATE 07/15/81 ISSUED 08/01/81

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
6106 E 32ND PLACE
TULSA OK 74135

SHIPPERS NAME AND ADDRESS
MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER
14540

CONSIGNEE'S NAME AND ADDRESS
MONTELLO
SAND SPRINGS OK

DRIVER'S NAME	TRACTOR NO.	TRAILER NO.	MILES		ITEM NO.
SOUTHERN TRUCKING CORP	5519	5519	810		52842753

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
800 MISCELLANEOUS CHEMICAL PRODUCTS	289	40000	AS		
		40000	1.9600		$ 784.00
4 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		160.00
18.50					174.64
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
LIBERAL KS					
PAMPA TX					
ELK CITY OK					
GEARY OK					
			TOTAL OF ALL CHARGES		$ 1118.64

NET DUE 7 DAYS

I.C.C. REGULATIONS REQUIRE PAYMENT OF THIS STATEMENT WITHIN 7 DAYS.
YOUR COOPERATION WILL INSURE CONTINUED CREDIT.

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

PAY AMOUNT SHOWN HERE

B/L
DATE 07/15/81

ORIGINAL FREIGHT BILL

This Is Your Statement
Make All Checks Payable
To

(2)

ORIGINAL FREIGHT BILL

CARGO

PRO.
NO.

Manifest #

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION		DATE
General Supply 806-669-3344 Pampa TX		July 16 1981
		SHIPPERS NUMBER
UNIT NUMBER	NAME AND ADDRESS OF SHIPPER Montello/SBW - Denver CO	TRIP NUMBER

NO PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
125 -	Man Pac Regular Blue Lettering 50 lbs each	6,250#		
	- An Interstate Shipment			
	- Drilling Mud Additives or Compounds			

GOOD LOAD NO BROKEN SKS G L Kimes GSM

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

Shipment Received Seal # G L Kimes Intact
Resealed with Seal # By

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

FOR DELIVERY PURPOSES ONLY

INVOICE

DATE	NUMBER
8/7/81	1442

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	183.08	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		183.08
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		183.08	183.08

SOLD TO:	SHIPPED TO:
General Supply Mud Co. PO Box 798 Pampa, Tx. 79065	Same #070100

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOB/PO NO.
1299	7/2/81	Cargo Inc.		7/16/81	Denver	14540

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 Inv. #14078 dtd 7/28/81										
Pro Rata freight 125 bags Min Rec 6250# @										
1.96/cwt				122.50						
Stop charge				22.00						
+ 18.5% surcharge				38.58						
TERMS: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				183.08	0850-01			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
7/28/81	14078

SOLD TO	SHIPPED TO
General Supply Mud Co. P.O. Box 798 Pampa, Texas 79065	#070100 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.
1299	7/2/81	Cargo, Inc.		7/16/81	Denver, CO	14540

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	125 Bags	95.00/bag	$11875.00

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

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

Cost 10918.75 92%

INVOICE

DATE	NUMBER
7/28/81	14078

Sold To:
General Supply Mud Co.
Box 798
Pampa, Tx 79065

Shipped To:
Same
070100

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR S.O./PO NO.
1299	7/2/81	Cargo, Inc.		7/16/81	Denver	14540

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mon Pac - Regular 50#	1600-01	125	95.00	11875.00	11-130	4.00	500.00			
Note: Freight charges will be invoiced when freight bill is received.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		125		11875.00	0850-01		500.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	11875.00	
COMMISSIONS	2240-01	500.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		500.00
	1600-01		11875.00
TOTAL		12375.00	12375.00

GENERAL
SUPPLY MUD
COMPANY

PURCHASE ORDER

P. O. BOX 798 — 806 669-3344 — COMBS-WORLEY BUILDING
PAMPA, TEXAS 79065

ORDER Nº 1299

Date 7-2-81

Our Req. No.

Copy To

F. O. B.

Terms

Charge To

Montello
6106 East 32nd Place
Tulsa, Oklahoma 74135

Attention: Charlie Alexander

Ship To
Care Of
At

General Supply Mud Company
Gary Kimes, Whse. Mgr.
Pampa, Texas 79065

Via Truck

QUANTITY	SIZE	DESCRIPTION	PRICE
125	50#	Mon Pac (Regular)	

CONFIRMING TELEPHONE CONVERSATION
DO NOT DUPLICATE
JAN-STU-CHARLIE

SHOW OUR ORDER NUMBER ON ALL PACKAGES

RENDER INVOICES IN TRIPLICATE

General Supply Mud Company

By Jan Dean

Purchasing Agent

Outshipment

SHIPPING ORDER

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

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6681~~
~~TWX: 910-836-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 14540 ✓

DATE	July 16, 1981
CUSTOMER ORDER NO.	
TERMS	
F.O.B.	Denver
SALESMAN	
SHIP WHEN	
SHIP VIA	

SHIP TO: VARIOUS

General Supply - 125
[illegible] - 150
[illegible] - 75
[illegible] 200 25 (LL)
S.S. [illegible] - 225

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
775	MonPac Regular - Blue Lettering		
25	Ultra-Lo - Red Lettering		
Total: 800	- Bags - No Rips, Holes, Tears,		
	SBW Rep Dick Walsh		
X	Cargo Inc Rep Charles W. Mafey		

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

MONTELLO
P.O. OR SO.

DATE	NUMBER
	14540

CUSTOMER ORDERS INTL: ____ MONTELLO: ✓

SOLD TO	SHIPPED TO
General Supply Mud Co. Box 798 Pampa, Tx 79065	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1299	7/2/81	Cargo, Inc	7/16/81	Denver, Co.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular 50#	125	95.00	11875.00

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

SALES REP: AL SALES AREA: 130 COMM RATE: 4.00

COST 10918.75

% 92%

Montello

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

INVOICE

DATE	NUMBER
7/22/81	14049

SOLD TO	SHIPPED TO
General Supply Mud Company P.O. Box 798 Pampa, Texas 79065	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.
	5/6/81	Cargo, Inc.		5/6/81	Denver	14523

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	25/Bags	@ 95.00	$2375.00
Mon Pac - Ultra Lo 50#	25/Bags	@101.00	2525.00
Pro Rata freight 2500# @ 2.14/cwt			53.50
Stop Charge			28.57
plus 18.5% surcharge			15.18
			$4997.25

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

MONTELLO
P.O. OR S.O.

DATE	NUMBER
	14523

CUSTOMER ORDERS   INTL: ___   Montello: ✓

SOLD TO	SHIPPED TO
General Supply Co. Box 798 Pampa, TX 79065	Elk City, Ok.

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	5/6/81	Cargo Inc	5/6/81	Denver, Co.

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	25	95.00	2375.00
Mon Pac - Ultra lo	50#	25	101.00	2525.00
				53.50
Pro Rata freight 2500# @ 2.14 cwt				28.57
Stop Charge				15.18
+ 18.5% Surcharge				4997.25

SALES REP: AL   SALES AREA: 130   Comm RATE: 4.00

COST MP - 1997.00
UL - 2075.50

% MP 84.1%
UL 82.2%

OUT SHIPMENT

SHIPPING ORDER

No. 14523 ✓

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: MAY 6, 1981

CUSTOMER ORDER NO:

TERMS:

F.O.B.: Denver

SALESMAN:

SHIP WHEN:

SHIP VIA:

SHIP TO:

United Mud Co 100
Briggs Mud 80
General Supply 50
Eagle Mud 100
Cooper Mud 220
Southwestern Drlg 200
Montello - Elk City 50
800

BILL TO:

PPD OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	BAGS MON-PAC BLUE LETTERING		
	ALL BAGS IN GOOD CONDITION		
	NO RIPS, HOLES, TEARS.		
	CARGO Inc DRIVER: Thomas Riddle		
	SUBURBAN BONDED WAREHOUSE: Nick Walsh		

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

This Is Your Statement
Make All Checks Payable
To.

(3)

CARGO

ORIGINAL FREIGHT BILL

PRO.
NO.

Manifest #

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION
GENERAL SUPPLY COMPANY C/O MUD TRANS
ELK CITY, OK 405-225-0321 ATTN: BURT HUTSON

DATE
MAY 6 1981

SHIPPERS NUMBER

UNIT NUMBER

NAME AND ADDRESS OF SHIPPER
MONTELLO 1960 W. 12th PLACE DENVER, CO 80204

TRIP NUMBER

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
50	MON PAC BAGS 50# EACH BLUE LETTERING MONTELLO INC 6106 E. 32nd PLACE TULSA OK 74135	2500 lbs.		

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

MP - 1997.00 84.1%
Coat Lt. 2075.50 82.2%

INVOICE

DATE	NUMBER
7/22/81	14049

Sales Journal Recap

Account Description	Acct No	DR	CR
Accounts Rec	0665·01	4997.25	
Commissions	2241·11	200.00	
Royalties	2250·11		
Freight	2060·01		97.25
Royalities Payable	0839·01		
Commissions Payable	0850·01		200.00
	1600·01		2375.00
	1610·01		2525.00
Total	[illegible]	5197.25	5197.25

Sold To:	Shipped To:
General Supply Mud Company P.O. Box 798 Pampa, Texas 79065	Same #070100

Freight Prepaid ☐ Collect ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our S.O./P.O. No.
	5/6/81	Cargo, Inc.		5/6/81	Dumas	14523

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					2241·01			2250·01		
Mon Pac - Regular 50#	1600.01	25	95.00	2375.00	01-130	4.00	100.00			
Mon Pac - Ultra Lo 50#	1610.01	25	101.00	2525.00		4.00	100.00			
Pro Rata Frt 2500# @ 2.14 cwt				53.50						
Stop Charge				28.57						
+ 18.5% surcharge				15.18						
Terms: Net 30 - 2% Late Charge - 45 Days										
Totals		50		4997.25	0850·01		200.00	0839·01		

Sales Analysis ← Sales Journal ↑

SHIPPING ORDER

No. 15085

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: 8-24-81

CUSTOMER ORDER NO.:

TERMS: | F.O.B.: Elk City

SALESMAN:

SHIP WHEN: 8-24-81

SHIP VIA: Mud Trans, Inc.

SHIP TO:
General Supply
Canadian, Texas

BILL TO: General Supply XXXXXXXX Canadian, Texas

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25	Ultra-Lo Mon-Pac		
25	Reg. Mon-Pac		

Paul Graham

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

25 Ultra Lo 101 ^{00}
25 Max Pac