MAVERICK MUD CO.

Maverick Mud

PO. 6169
MP
150 - Liddings
PO 5439
50 - Bryan

out Houston.

Montello

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

INVOICE

DATE	NUMBER
5/31/82	15329

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 Giddings, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
6169	5/24/82	CuPu		5/26/82	Houston, TX	16227

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	150/Bags	@ 103.00	$15450.00
Less Special Discount @ 3.00/Bag			(450.00)
			$15000.00

Montello

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

INVOICE

DATE	NUMBER
5/31/82	15329

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 Giddings, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
6169	5/24/82	CuPu		5/26/82	Houston, TX	16227

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	150/Bags	@ 103.00	$15450.00
Less Special Discount @ 3.00/Bag			(450.00)
			$15000.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16227

~~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
Maverick Mud
Giddings Tx.

DATE: 5-26-82
CUSTOMER ORDER NO.: 6169
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN:
SHIP VIA: ~~5-26-82~~ Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	Bags Mon Pac Regular	103 00	
	Less Special discount 3% by		

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

SHIPPING ORDER

No. 16227

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

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

24 HR. PHONE (918) 245-2661

TWX 910-845-2396

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

DATE: 5-26-82

CUSTOMER ORDER NO.: 6169

TERMS: F.O.B. Houston

SALESMAN:

SHIP WHEN:

SHIP VIA: 5-26-82 Will Call

SHIP TO:
Maverick Mud
Giddings Tx.

BILL TO:

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	Bags Mon Pac Regular		

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. 16227

(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 4343 Eastpark Dr. Houston, Tx. 5-20 19 82 From Montello, Inc. Ex. Mann Whses.

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 Maverick Mud

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

Destination Giddings State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
150	Bags Mon Pac Reg.			
	PO # 6169			

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 Agent, Per

6106 East 32nd. Place Tulsa, Oka. 74135

Permanent post-office address of shipper,

1

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WilsonJones
GRAYLINE FORM 44-002 4-PART

Customer Order

INTL: _____ MONTELLO: _____

NUMBER

PO/SO

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Tx 79760	#130100 Giddings, Tex

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
6169	5/24/82	CUPA		Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac regular	150	103.00 ~~101.45~~	
Less: Special discount 3.00 bag			

SALES REP: Xm

SALES AREA: 150

COMM. RATE -0-

ROYALTY

COST 12562.50 ~~13387.50~~

% ~~87.9~~ % 83.8

Confirmed to Marlene 5/24/82

INVOICE

Date	Number
5/31/82	15329

Cost 12562.50 83.8%

Sold To:	Shipped To:
Maverick Mud Company P.O. Box 7098 Odessa, Tx 79760	#130100 Giddings, Tx.

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
6169	5/24/82	Cu Lu		5/26/82	Houston	16227

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	150	103.00	15450.00	XM-150	-0-				
Less: Special Discount 3.00/Bag				(450.00)						
TOTALS		150		15000.00	0850-01			0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0845-01	15000.00	
Commissions	2240-01		
Royalties	2250-01		
Freight	2040-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		
	1600-01		15000.00
TOTALS		15000.00	15000.00

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
4/30/82	15261

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 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.
P.O. 3354	4/30/82	CuPu		4/30/82	Odessa, TX	16116

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 104.55	$20910.00
5 pallets @ 10.50/each			52.50
			$20962.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16116

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

Diversified Warehousing, Inc.

DATE: Apr. 30, 1982

CUSTOMER ORDER NO.: P. O. # 3354

TERMS: F.O.B. Odessa

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO: Mavaerick Mud
Odessa, Texas

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	50 # bags Mon Pac regular	10.55	
	5 pallets		
	Donald O Kay		

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

Customer Order

INTL: _____ MONTELLO: _____ NUMBER PO/SO

SOLD TO	SHIPPED TO
Maverick Mud Midland, Tex	Maverick Mud Odessa, Tex

TERMS: NET 30 - 2% 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3354	4/30/82	CUPU		Odessa

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mont Pac - Rec	200	104.55	20 910.00

SALES REP: DA SALES AREA: 140 COMM. RATE 4%

ROYALTY

COST 18262.50

% 87.3%

INVOICE

Date	Number
4/30/82	15261

Inv. 18262.00 87.3%

Sold To:

Maverick Mud Company
P.O. Box 7098
Odessa, Texas 79760

Shipped To:

#130100

Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
PO #3354	4/30/82	Our Fleet		4/30/82	Odessa	16116

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mon Vac - Regular 50#	1600-01	200	104.55	20910.00	Da 140	4.50	900.00			
5 pallets @ 10.50/each				52.50						
TOTALS				20962.50	0850-01		900.00	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0865-01	20962.50	
Commissions	2240-01	900.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		900.00
	1600-01		20910.00
	2200-01		52.50
TOTALS		21862.50	21862.50

SALES ANALYSIS

SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
5/31/82	15330

SOLD TO	SHIPPED TO
Maverick Mud Co. P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5439	5/24/82	CuPu		5/26/82	Houston, TX	16228

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50/Bags	@ 103.00	$5150.00
Less Special Discount @ 3.00/Bag			(150.00)
			$5000.00

SHIPPING ORDER

No. 16228 ✓

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
Maverick Mud
Bryan Tx.

DATE: 5-26-82
CUSTOMER ORDER NO.: 5439
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN: 5-26-82
SHIP VIA: WILL CALL

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Bags Mon Pac Regular	103.00	
	Less special disc. 3.00 bag		

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

SHIPPING ORDER

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

No. 16228

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

24 HR. PHONE (918) 245-4668

TWX 910-845-2396

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

SHIP TO

Maverick Mud
Bryan Tx.

DATE: 5-26-82

CUSTOMER ORDER NO.: 5439

TERMS: F.O.B. Houston

SALESMAN:

SHIP WHEN: 5-26-82

SHIP VIA:

BILL TO: WILL CALL

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Bags Mon Pac Regular		

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

Original-Not Negotiable **Straight Bill of Lading** Short Form

Shipper's No. 16228

(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 4343 Eastpark Dr. Houston, Tx. 5-26 19 82 From Montello, Inc. Ex. Mann Whses.

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 hereof, 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 Maverick Mud

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

Destination Bryan State Tx. Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
50	Bags Mon Pac Reg.			
	PO # 5439			

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 Agent, Per

6106 East 32nd. Place Tulsa, Okla. 74135

Permanent post-office address of shipper,

1

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WilsonJones
GRAYLINE FORM 44-302 4-PART

Montello

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

INVOICE

DATE	NUMBER
5/31/82	15330

SOLD TO	SHIPPED TO
Maverick Mud Co. P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5439	5/24/82	CuPu		5/26/82	Houston, TX	16228

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50/Bags	@ 103.00	$5150.00
Less Special Discount @ 3.00/Bag			(150.00)
			$5000.00

Customer Order

INTL: _____ MONTELLO: _____

NUMBER

PO/SO

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Tx 79760	# 130100 Bryan, Tx

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
5439	5/24/82	CUPU		Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac . regular	50	103.00 ~~101.45~~	
Less: Special discount 3.00 bag			

SALES REP: X M

SALES AREA: 150

COMM. RATE -0-

ROYALTY

COST 4187.50 ~~4462.50~~ ~~[illegible]~~

% ~~87.97~~ 83.8

confirmed to Marlene 5/24/82

INVOICE

Date	Number
5/31/82	15330

Cost 4187.50 83.8%

Sold To:

Maverick Mud Co.
P.O. Box 7098
Odessa, Tx. 79760

Shipped To:

#130100
Bryans, Tx.

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
5439	5/24/82	Cutler		5/26/82	Houston	16228

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount	NOTES
					2240-01			2250-01			
Mont Pac - Regular 50#	1600-01	50	103.00	5150.00	XM-150	-0-					
Price Special Discount 3.00/Bag				<150.00>							
TOTALS		50		5000.00	0850-01			0839-01			

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0665-01	5000.00	
Commissions	2240-01		
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable			
	1600-01		5000.00
TOTALS		5000.00	5000.00

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
4/6/82	15168

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 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.
P.O. 3320	3/31/82	CuPu		3/31/82	Odessa, TX	16095

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Non Cose 50#	20/Bags	@ 95.50	$1910.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16095

~~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

Diverisified Warehousing, Inc.

DATE: March 31, 1982

CUSTOMER ORDER NO.: P. O. # 3320

TERMS: F.O.B. Odessa

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
Maverick Mud
Odessa, Tx.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	bags Mon Cose	9.50	
	Larry Terrell		

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

INVOICE

Date	Number
4/6/82	15168

Cost 1658.80 86.9%

Sold To:

Maverick Mud Company
P.O. Box 7098
Odessa, Texas 79760

Shipped To:

#130100

Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
P.O. # 3320	3/31/82	Cu Ru		3/31/82	Odessa	16095

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mon Cane 50#	1620-01	20	95.50	1910.00	DA-140	3.00	60.00			
TOTALS		20		1910.00	0850-01		60.00	0839-01		

NOTES

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	1910.00	
Commissions	2240-01	60.00	
Royalties	2250-01		
Freight	2040-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		60.00
	1620-01		1910.00
TOTALS		1970.00	1970.00

Montello

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

INVOICE

DATE	NUMBER
3/19/82	15113

SOLD TO	SHIPPED TO
Maverick Mud P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5421	3/15/82	CuPu		3/16/82	Houston, TX	16204

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 103.00	$20,600.00

Montello

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

INVOICE

DATE	NUMBER
3/19/82	15113

SOLD TO	SHIPPED TO
Maverick Mud P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5421	3/15/82	CuPu		3/16/82	Houston, TX	16204

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 103.00	$20,600.00

SHIPPING ORDER

No. 16204

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

Marvick Mud

Bryan, Tx.

DATE: 3-16-82

CUSTOMER ORDER NO.:

TERMS: F.O.B. Houston

SALESMAN:

SHIP WHEN: 3-16-82

SHIP VIA: Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Bags Mon Pac Reg.	103.00	

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

Original-Not Negotiable **Straight Bill of Lading** Short Form Shipper's No. 16204

(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 4343 Eastpark Dr. Houston, Tx. 3-16 19 82 From Montello, Inc. Ex. Mann Whses.

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 Mavrick Mud

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

Destination Bryan, State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
200	Bags Mon Pac Reg.			

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 the Consolidated Freight Classification.

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

Montello, Inc. Shipper, Per Larry Green Agent, Per

6106 E. 32nd. Place Tulsa Okla. 74135

Permanent post-office address of shipper,

1

381

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WilsonJones
GRAYLINE FORM 44-302 4-PART

Cost 17114.00 83.1%

INVOICE

Date	Number
3/19/82	15113

Sold To:

Maverick Mud
P.O. Box 7098
Odessa, Tx 79760

Shipped To:

#130100

Bryans, Tx.

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
5421	3/15/82	Cutrer		3/16/82	Houston	16204

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mm) Pac-Regular 50#	1600-01	200	103.00	20,600.00	Ym-150	-0-				
TOTALS		200		20,600.00	0850-01			0839-01		

NOTES

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0145-01	20,600.00	
Commissions	2240-01		
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		
	1600-01		20,600.00
TOTALS		20,600.00	20,600.00

Customer Order

INTL: _____ MONTELLO: X

NUMBER
PO/SO

SOLD TO	SHIPPED TO
Maverick Mud Company PO Box 7098 Odessa, Tx 79760	Bryan Tx

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
5421	3/15/82	Cu Pu		Houston, Tx

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

Verbal JD
3/15/82

SALES REP: X - misc SALES AREA: 150 COMM. RATE _____

ROYALTY _____

COST 17114.00

% 83.1

Montello

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

INVOICE

DATE	NUMBER
3/8/82	15074

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 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.
3292	3/2/82	CuPu		3/2/82	Odessa, TX	16086

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	20/Bags	@ 95.50	$1910.00

SHIPPING ORDER

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

No. 16086 ✓

Diversified Warehousing

DATE: March 2, 1982

CUSTOMER ORDER NO.: POE 3292

TERMS: F.O.B.: Odessa

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer Truck

SHIP TO:
Maverick Mud
Odessa, Tx

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	bags Mod Clos E	9.50	
	Michael P. Ross		

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

INVOICE

Date	Number
3/8/82	15074

Cost 1658.80 86.9%

Sold To:

Maverick Mud Company
P.O. Box 7098
Odessa, Texas 79760

Shipped To:

#130100

Jame

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
3292	3/2/82	Cutler		3/2/82	Odessa	16086

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mon Cose 50#	1620-01	20	95.50	1910.00	DA-140	3.00	60.00			
TOTALS		20		1910.00	0850-01		60.00	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0465-01	1910.00	
Commissions	2240-01	60.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		60.00
	1620-01		1910.00
TOTALS		1970.00	1970.00

SALES ANALYSIS

SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
2/17/82	15013

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5403	2/11/82	CuPu		2/12/82	Houston, TX	16187

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100/Bags	@ 103.00	$10300.00
Mon Cose	50#	200/Bags	@ 87.00	17400.00
				$27700.00

SHIPPING ORDER

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

No. 16187

DATE: 2-12-82

CUSTOMER ORDER NO.: 5403

TERMS: F.O.B. Houston

SALESMAN:

SHIP WHEN: 2-12-82

SHIP VIA: Will Call

SHIP TO:
Mavrick Mud
Bryan

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Bags Mon Cose Regular	87.00	
100	Bags Mon Pac Regular	103.00	

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

Original-Not Negotiable **Straight Bill of Lading** Short Form

Shipper's No. 16187

Carrier's No.

(Name of Carrier)

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

at 4343 Eastpark Dr. Houston, Tx. 2-12 19 82 From Montello, Inc. Ex Mann Whses.

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 Mavrick Mud

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

Destination Bryan State Tx. Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
200	Bags MON COSE REGULAR			
100	MON PAC REGULAR			
	PO # 5403			
6	Pllts Credits			

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 James Hunter Agent, Per

6106 E. 32nd Place Tulsa Oklahoma 74135

Permanent post-office address of shipper,

1

581

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WilsonJones
GRAYLINE FORM 44-502 4-PART

Customer Order

INTL: _____ MONTELLO: X

NUMBER PO/SO

SOLD TO	SHIPPED TO
Maverick Mud Services Inc 305 Alamo Building Midland TX 79701	Bryan TX

TERMS: NET 30 - 2% 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
5403	2/11/82	Cupe		Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100 @	103.00	
Mon Case 50#	200 @	87.00	

Verbal Peter to JD 2/11/82

SALES REP: Cesar SALES AREA: 150 COMM. RATE MD 4.50 MC 3.00

ROYALTY

MD 9007.00

COST MC 15618.00

% MD 87.5 MC 89.8

mP - 9007.00
Cost mc - 13619.00

INVOICE

DATE	NUMBER
2/17/82	15013

Sold To:	Shipped To:
Maverick Mud Company P.O. Box 7098 Odessa, Tx. 79760	# 130100 Bryan, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
5403	2/11/82	Cu Ru		2/12/82	Houston	16187

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNTS ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Mon Pac Regular 50#	1600-01	100	103.00	10,300.00	CE 150	4.50	450.00			
Mon Core 50#	1620-01	200	87.00	17,400.00	150	3.00	600.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		300		27,700.00	0850-01		1050.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	27 700.00	
COMMISSIONS	2248-01	1050.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		1050.00
	1600-01		10300.00
	1620-01		17400.00
TOTAL		28750.00	28750.00

Montello

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

INVOICE

DATE	NUMBER
2/17/82	15010

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 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.
3275	2/10/82	G & H Freight		2/10/82	Houston, TX	16185

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 200 bags Mon Pac - Regular Invoice #15000			
Pro Rata freight @ 1.03/Bag			$206.00

Montello

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

INVOICE

DATE	NUMBER
2/17/82	15010

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 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.
3275	2/10/82	G & H Freight		2/10/82	Houston, TX	16185

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 200 bags Mon Pac - Regular Invoice #15000			
Pro Rata freight @ 1.03/Bag			$206.00

Customer Order

INTL: _____ MONTELLO: ✓

NUMBER
PO/SO
16185

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Tx 79760	#130100 Same

TERMS: NET 30 - 2% 45 DAYS FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3275	2/10/82	G + H Freight	2/10/82	Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 200 Bags Mon Pac Regular Invoice # 15000			
Pro rata freight ~~2.00~~ 1.03 bag			206.00

SALES REP: _____ SALES AREA: _____ COMM. RATE _____

ROYALTY

COST _____

% _____

G & H FREIGHT SERVICE, INC.
P.O. BOX 2725
FULLERTON, CA. 92633

INVOICE

ORIGINAL FREIGHT BILL

DATE 2/10/82
INVOICE NO. G-1906

CONSIGNEE: GEO DRILLING FLUID
ODESSA, TEXAS

EQUIP. NO.

SHIPPERS NO.

DATE SHIPPED 2/10/82

Plus Stops: Southwest Drilling
Midland, Texas

Maverick Mud
Odessa, Texas

SHIPPER: MANN WAREHOUSE
HOUSTON, TEXAS

BILL TO: MONTELLO, INC.
6106 E. 32nd PL.
TULSA, OKLAHOMA 74135

TARRIFF

ROUTE

This account has been sold and assigned to UNITED CALIFORNIA DISCOUNT CORPORATION

PREPAID ☐
COLLECT ☐

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
	When due and payable Please pay direct to UNITED CALIFORNIA DISCOUNT CORPORATION P.O. Box 5426 Pasadena, California 91107-0426 (213) 684-2348 681-2662			
700	MUD	40,000	Flat	$ XXXXXX 650.00
	Plus Two (2) Extra Hoses @		35.00	70.00
	C.O.D. AMOUNT $	40,000	TOTAL	$ 720.00

PLEASE REMIT ON THIS INVOICE.
NO ITEMIZED STATEMENT WILL BE SENT.

WHEN PAYING
ALWAYS ATTACH
BLUE COPY

ICC Regulations require payment within 7 days.

INVOICE

DATE	NUMBER
2/17/82	15010

Sold To:

Maverick Mud Company
P.O. Box 7098
Odessa, Tx. 79760

Shipped To:

#130100

Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
3275	2/10/82	B+T Freight		2/10/82	Houston	16185

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Freight Charges for 200 bags Mor Pac-Regulars Order #15000										
Pro Rata Freight @ 1.03/bag				206.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				206.00	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650 1	206.00	
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		206.00
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		
TOTAL		206.00	206.00

Montello

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

INVOICE

DATE	NUMBER
2/12/82	15000

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 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.
3275	2/10/82	G & H Freight		2/10/82	Houston, TX	16185

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 103.00	$20,600.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16185 ✓

~~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
Maverick Mud
Odessa, Tx.

DATE: 2-10-82
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN: 2-10-82
SHIP VIA: G & H

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Bags Mon Pac Regular	103.00	

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

Original-Not Negotiable **Straight Bill of Lading** Short Form

Shipper's No. 16185

(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 4343 Eastpark Dr. Houston, Tx. 2-10 19 82 From Montello, Inc. Ex. Mann Whses.

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 Maverick Mud Co. PHONE NO. 915-3327364

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

Destination Odessa, State Tx. Zip County Delivery Address ★

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

Route

Delivering Carrier G & H 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
200	Bags Mon Pac Regular	10,000		
	PPD & Bill Montello, Inc. 6106 East 32 ND Place Tulsa, Oklahoma 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."

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 the Consolidated Freight Classification.

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

Montello, Inc. Shipper, Per Agent, Per

Permanent post-office address of shipper,

1

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WilsonJones
GRAYLINE FORM 44-002 4-PART

501

Customer Order

INTL: _____ MONTELLO: X

NUMBER

PO/SO

SOLD TO	SHIPPED TO
Maverick Mud Company Po Box 7098 Odessa, TX 79760	Same

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3275	2/15/82	C & N Freight		Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	200	@ 103.00	
Frt to be Inv when bill Rcvd			

SALES REP: K Davis SALES AREA: 140 COMM. RATE 4.50

ROYALTY

COST 1801.40

% 87.5

Cost 18014.00 87.5%

INVOICE

DATE	NUMBER
2/12/82	15000

Sold To:	Shipped To:
Maverick Mud Co. P.O. Box 7098 Odessa, Texas 79760	#130100 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
3275	2/10/82	B & H Freight		2/10/82	Houston	16185

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Mon Pac - Regular 50#	1600-01	200	103.00	20,600.00	Da-140	4.50	900.00			
NOTE: Freight Charges will be Invoiced When Frt Bill is Received.										
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		200		20,600.00	0850-01		900.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	20,600.00	
COMMISSIONS	2246-01	900.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		900.00
	1600-01		20600.00
TOTAL	[redacted]	21500.00	21500.00

Montello

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

INVOICE

DATE	NUMBER
11/23/81	14667

SOLD TO	SHIPPED TO
Maverick Mud Company P. O. Box 7098 Odessa, TX 79760	#130100

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.
3193	10/23/81	Hill & Hill		10/23/81	Houston, TX	15428

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 300 bags Mon Pac Invoice # 14557			
Pro Rata freight 15000 lbs. @ 1.90/cwt.			285.00
Stop charge			20.00
Plus 18% surcharge			54.90
			$359.90

Montello

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

INVOICE

DATE	NUMBER
11/23/81	14667

SOLD TO	SHIPPED TO
Maverick Mud Company P. O. Box 7098 Odessa, TX 79760	#130100

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.
3193	10/23/81	Hill & Hill		10/23/81	Houston, TX	15428

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 300 bags Mon Pac Invoice # 14557			
Pro Rata freight 15000 lbs. @ 1.90/cwt.			285.00
Stop charge			20.00
Plus 18% surcharge			54.90
			$359.90

Hill & Hill Truck Line, Inc.

FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
102681JC					1TX	3TX		1	111081RC	794699

CONSIGNEE - CUSTOMER NO: 1576
AMERICAN MUD
P. O. BOX 555
ABILENE, TX 79604

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO: 13999
MONTELLO INC.
EX. MANN WHSE.
HOUSTON, TX.

TRANSFERRED TO CARRIER NO:

PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT
MAIL REMITTANCE TO
P.O. BOX 9698
HOUSTON, TEXAS 77015
PHONE (713) 452-1531
TWX 910-880-4260

SHIPPER'S B/L AND INSTRUCTIONS
15424

BILL TO CUSTOMER NO: 1576
AMERICAN MUD
P. O. BOX 555
ABILENE, TX 79604

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
50	BAGS MON PAC REGULAR	2500		
200	BAGS	10000		
50		2500		
100		5000		
300		15000		
300		15000		
1000	SUB-TOTAL	50000	190	950.00
	FUEL SURCHARGE			189.00
	$20.00 EA 3 STOPS			60.00
	2 SPLIT DEL.			40.00
	TOTAL			1239.00
	535 MILES, ITEM 1190,1200, COL 17			
				COL

2

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV	BEYOND I/L REV	COD FEE	COD AMOUNT
1050.00					

ABOVE MATERIAL RECEIVED IN GOOD ORDER	DATE DELIVERED	DRIVER'S SIGNATURE & TRUCK NO
FIRM BY		

Hill & Hill Truck Line, Inc.

"SPECIALIZED HAULING NATIONWIDE"

CORPORATE DELIVERY RECEIPT

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
10/26/81									10/28/81	794703

CONSIGNEE - CUSTOMER NO:
MAVERICK MUD
ODESSA, TEXAS

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO:
MONTELLO INC EX MANN WHSES.
4343 EASTPARK DR
HOUSTON, TEXAS

TRANSFERRED TO CARRIER NO:

PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT
MAIL REMITTANCE TO
P.O. BOX 9698
HOUSTON, TEXAS 77015
PHONE (713) 452-1531
TWX 910-880-4260

SHIPPER'S B/L AND INSTRUCTIONS
s/n 15428
PHONE NO. (915) 332-7364

BILL TO CUSTOMER NO:

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
300Ω	BAGS MON PAC REGULAR	15000		
	Driver loaded & Delivered load 3173			
	6			
	5 Stop			col

Thanks

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV.	COD FEE	COD AMOUNT

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM Maverick mud SEP BY Rex McAnear

DATE DELIVERED

DRIVER'S SIGNATURE & TRUCK NO

INVOICE

DATE	NUMBER
10/23/81	14667

Sold To:	Shipped To:
Maverick Mud Company P.O. Box 7098 Odessa, Texas 79760	# 130100

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
3193	10/23/81	Hill & Hill		10/23/81	Houston, Tx	15428

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	359.90	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		359.90
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		359.90	359.90

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 300 Bags Mon Pac										
Invoice # 14557										
Pro Late freight 15000 lbs @ 1.90 cwt				285.00						
Stop Charge				20.00						
+ 18% surcharge				54.90						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				359.90	0850-01			0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

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

DATE	NUMBER
	15428

Customer orders INTL:___ Montello:___

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Tx 79760	# 130100

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3193	10/23/81	Hill + Hill	10/23/81	Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 300 Bags of Mon Pac Invoice # 14557			
Pro Lata freight 15000 lbs @ 1.90 cwt			285.00
Stop Charge			20.00
+18% surcharge			54.90
			359.90

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
10/30/81	14557

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100

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.
3193	10/23/81	Hill & Hill		10/23/81	Houston	15428

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	300/Bags	@ 103.00	$30,900.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15428

~~P. O. DRAWER 180 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6601~~
~~TWX 910-840-5007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

Maverick Mud

Odessa, Tx.

DATE: 10-28-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. Houston

SALESMAN:

SHIP WHEN: 10-28-81

SHIP VIA: Hill & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	Bags Mon Pac Regular		

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

Original—Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. 15428

(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 4343 Eastpark Dr. Houston, Tx. 10-26 19 81 From Montello, Inc.ex Mann Whses.

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 Maverick Mud Phone No. 915-3327364

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

Destination Odessa State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill 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
300	Bags Mon Pac Regular	15,000		
	5 ✱-stop			

*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.

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.

Montello, Inc. Shipper, Per Hill & Hill Agent, Per Hopkins Court

6106 E. 32nd Place Tulsa Oklahoma 74135 Billy L Hill 3173-3173-A 1

Permanent post-office address of shipper,

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WilsonJones
GRAYLINE FORM 44-302 4-PART

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Montello

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

INVOICE

DATE	NUMBER
10/30/81	14557

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100

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.
3193	10/23/81	Hill & Hill		10/23/81	Houston	15428

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	300/Bags	@ 103.00	$30,900.00

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

SHIPPING ORDER

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

No. 15428

SHIP TO
Maverick Mud
Odessa, Tx.

DATE: 10-28-81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN: 10-28-81
SHIP VIA: Hill & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	Bags Mon Pac Regular	103 00	

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. 15428

Carrier's No.

(Name of Carrier)

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

at 4343 Eastpark Dr. Houston, Tx. 10-26 19 81 From Montello, Inc.ex Mann Whses.

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 Maverick Mud Phone No. 915-3327364

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

Destination Odessa State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill 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
300	Bags Mon Pac Regular	15,000		
	5 ~~4~~-stop			

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 Hill & Hill Agent, Per Shipper Count

6106 E. 32nd Place Tulsa Oklahoma 74135 Billy L Almond 3173-3173-A

Permanent post-office address of shipper,

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WilsonJones
GRAYLINE FORM 44-302 4-PART

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

DATE	NUMBER

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Tx 79760	# 130100

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
3193	10/23/81	Hill + Hill		Houston, Tx.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mm Loc. regular	300	103.00	30900.00

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

Sales Rep: DA Sales Area: 140 Comm Rate: 4.5%

Cost 27021.00

% 87.5%

Cost 27021.00 87.5%

INVOICE

DATE	NUMBER
10/31/81	14557

Sold To:
Maverick Mud Company
P.O. Box 7098
Odessa, Tx. 79760

Shipped To:
#130100

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO.
3193	10/23/81	Hill + Hill		10/23/81	Houston	15428

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2350-01		
Mm Pac-Rig 50#	1600-01	300	103.00	30,900.00	DA-140	4/50	1350.00			
NOTE: Freight charges will be invoiced when freight bill is received.										
Terms: Net 10 - 2% Late Charge - 45 Days										
TOTALS		300		30,900.00	0850-01		1350.00	0839-01		

SALES ANALYSIS ← SALES JURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	30,900.00	
COMMISSIONS	2248-01	1,350.00	
ROYALTIES	2256-01		
FREIGHT	2260-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		1,350.00
			30900.00
TOTAL		32,250.00	32,250.00

Montello

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

INVOICE

DATE	NUMBER
10/26/81	14513

SOLD TO	SHIPPED TO
Maverick Mud Co. P.O. Box 7098 Odessa, TX 79760	#130100 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.
P.O. 3192	10/20/81	CuPu		10/20/81	Odessa	15606

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	100/Bags	@ 103.00	$10,300.00
Pro Rata freight @ 1.25/Bag			125.00
Handling Charge @ 1.00/Bag			100.00
			$10,525.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15606

~~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

Diversified Warehousing, Inc.

DATE: Oct. 20, 1981

CUSTOMER ORDER NO.: P. O. # 3192

TERMS:

F.O.B.: Odessa

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
Maverick Mud
P. O. Box 7098
Odessa, Tx.

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	50 # bags Mon Pac C/L	103.00	
	Pro Rata Fut 1.25 bag		
	Hudley 1.00 Bag		
	Larry Terrell		

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

Brought Pallets

Cost 9007.00 87.5%

INVOICE

DATE	NUMBER
10/26/81	14513

Sold To:
Maverick Mud Co.
P.O. Box 7098
Odessa, Tx. 79760

Shipped To:
#130100
Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	BILL OF LADING NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
P.O. # 3192	10/20/81	Our Car		10/20/81	Odessa	15606

PRODUCT	PROD # NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Mav. Pac. Reg. 50#	1600-01	100	103.00	10,300.00	DA-140	4.50	450.00			
Pro Rata Frt @ 1.25/Bag				125.00						
Handling Charge @ 1.00/Bag				100.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		10,525.00	0850-01		450.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0465-01	10,925.00	
COMMISSIONS	2246-01	450.00	
ROYALTIES	2256-01		
FREIGHT	2260-01		125.00
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		450.00
	1600-01		10,300.00
	2200-01		100.00
TOTAL		10,975.00	10,975.00

Montello

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

INVOICE

DATE	NUMBER
9/9/81	14267

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5322	9/2/81	CuPu		9/2/81	Houston	15271

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 103.00	$20,600.00

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) 245-6661
TWX: 910-840-3007
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 15271

DATE: 8-31-81

CUSTOMER ORDER NO.: 5322

TERMS:

F.O.B.: Houston

SALESMAN:

SHIP WHEN: 9-2-81

SHIP VIA: Will Call

SHIP TO: Maverick Mud

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Bags Mon Pac Regular	103 00	

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

Original-Not Negotiable **Straight Bill of Lading** Short Form

Shipper's No. 15271

Carrier's No.

(Name of Carrier)

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

at 4343 Eastpark Dr.Houston, Tx. 8-31 19 81 From Montello, Inc. ex Mann Whses

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 Maverick Mud

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

Destination State Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
200	Bags Mon Pac Regular	10,000		
	P.O. 5322			

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 Agent, Per

6106 East 32nd. Place Tulsa, Ok. 74135

Permanent post-office address of shipper,

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WilsonJones
GRAYLINE FORM 44-502 4-PART

380

DATE	NUMBER
9/9/81	14267

Cost 180,400 87.5%

SOLD TO:	SHIPPED TO:
Maverick Mud Co. P.O. Box 7098 Odessa, Tx. 79760	#130100 Bryan, Tx.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
5322	9/2/81	Our Rig		9/2/81	Houston	15271

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Mon Pac Rig 50#	1600 01	200	103.00	20,600.00	DR 1/0	4/50	900.00			
Terms: Net 30 - 2 % late Charge - 45 Days										
TOTALS		200		20,600.00	0850-01		900.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665 01	21,600 00	
COMMISSIONS	2248-01	900 00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		900 00
	1600 01		20,600 00
TOTAL		21,500 00	21,500 00

Montello

T.R. or P.O. or SO.

DATE	NUMBER

Customer orders INTL:___ Montello:___

SOLD TO	SHIPPED TO
Maverick Mud Co. P.O. Box 7098 Odessa, Tx 79760	#130100 Borger Tx

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
5322	9/2/81	CUPU		Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mm Pac. regular	200	103.00	20600.00

SALES REP: DA SALES AREA: 140 COMM RATE: 4.50

COST 18014.00

% 87.5%

Montello

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

INVOICE

DATE	NUMBER
9/21/81	14315

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, Texas

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.
5344	9/15/81	CuPu		9/15/81	Houston	15289

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200/Bags	@ 103.00	$20600.00
Mon Cose - Regular 50#	100/Bags	@ 87.00	8700.00
			$29300.00

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

Original-Not Negotiable

Straight Bill of Lading Short Form

Shipper's No. 15289

(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 4343 Eastpark Dr. Houston, Tx. 9-15 19 81 From Montello, Inc. ex Mann Warehouses

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 Mavrick Mud

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

Destination Bryan State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
200	Bags Mon Pac Regular	10,000		
100	" Mon Cose	5,000		
	P.O. 5344			

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 the Consolidated Freight Classification.

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

Montello, Inc. Shipper, Per Agent, Per

6106 E. 32nd Place Tulsa, Oklahoma 74135

Permanent post-office address of shipper,

380

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WilsonJones
GRAYLINE FORM 44-902 4-PART

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15289

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
Mavrick Mud
Bryan, Tex.

DATE: 9-15-81
CUSTOMER ORDER NO.: 5344
TERMS:
F.O.B.: Houston
SALESMAN:
SHIP WHEN: 9-15-81
SHIP VIA: Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Bags Mon Pac Regular	103.00	
100	Bags Mon Cose	87.00	

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

Wanda

Montello
P.O. or SO.

DATE	NUMBER

Customer orders INTL: ___ Montello: X

OLD TO	SHIPPED TO
Maverick Mud Company PO Box 7098 Odessa, TX 79760	Bryan, TX

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

FREIGHT: PREPAID ☐ COLLECT ☐

USTOMER DER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
5344	9/15/81	Cupu		Houston, TX

SCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac 50#	200	@ 103.00	
Mon Case 50#	100	@ 87.00	

~~Charge for Pallets if Pallets ??~~

Verbal Return to JD 9/15

ALES REP: Cesar SALES AREA: 150 COMM RATE: MP 4.50 Mon Case 3.00

COST	M.P.	18014.00
	Mon Case	7809.00
%	M.P.	87.5
	Mon Case	89.8

Cost MP- 18014.00 [illegible]
MC- 780900 89.8%

INVOICE

DATE	NUMBER
9/21/81	14315

Sold To:	Shipped To:
Maverick Mud Company P.O. Box 7098 Odessa, Tx. 79760	# 130100 Bryan, Texas

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
5344	9/15/81	Cu Pu		9/15/81	Houston	15289

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	29,300.00	
COMMISSIONS	2240-01	1200.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		1200.00
	1600-01		20,600.00
	1620-01		8700.00
TOTAL		30,500.00	30,500.00

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	200	103.00	20,600.00	C-150	4.50	900.00			
Mon. Case Reg. 50#	1620-01	100	87.00	8,700.00		3.00	300.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		300		29,300.00	0850-01		1200.00	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
8/11/81	14161

SOLD TO	SHIPPED TO
Maverick Mud Co. P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, Tx.

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
5299	7/30/81	CuPu		8/3/81	Houston	15044

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	150/Bags	@ 103.00	$15450.00
Mon Cose	50#	150/Bags	@ 87.00	13050.00
				$28500.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15044 ✓

~~P. O. DRAWER 1130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-840-3067~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 7-30-81

CUSTOMER ORDER NO.: 5299

TERMS:

F.O.B.: HOUSTON

SALESMAN:

SHIP WHEN: 8-3-81

SHIP VIA: Customer Pickup

SHIP TO: MAVERICK MUD

BILL TO: Maverick Mud Co. Box 7098 Odessa, TX 79760

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150 ~~200~~ bags	mon pac regualr	103.00	
150 ~~200~~ BAGS	MON COSE	87.00	
	P.O. 5299		

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

Original-Not Negotiable

Straight Bill of Lading Short Form

Shipper's No.

(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 Mann Whses. Houston, Texas 19 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 MAVERICK MUD, MIDLAND , TEXAS 79701

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

Destination HOUSTON State TEXAS Zip County Delivery Address ★

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

Route

Delivering Carrier WILL CALL 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
~~200~~ 150	MON COSE Bags			
	P.O. # 5299			

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 Agent, Per

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

1

1080

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WilsonJones
SKYLINE FORM 44-302 4-PART

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

(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 4343 EASTPARK, HOUSTON, TEXAS 7-30- 19 81 From MONTELLO, INC. EX MANN WHSE.

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 MAVERICK MUD, MIDLAND , TEXAS 79701

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

Destination HOUSTON State TEX Zip County Delivery Address ★

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

Route

Delivering Carrier CUSTOMER PICKUP 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
~~200~~ 150	BAGS MON PAC REGULARS			
	P.O. XXXXXXXXXX 5299			

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 the Consolidated Freight Classification.

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

MONTELLO, INC. Shipper, Per Agent, Per

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

1

680

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WilsonJones
GRAYLINE FORM 44-302 4-PART

Cost MP - 13510.50 87.5%
MC - 11713.50 89.8%

INVOICE

DATE	NUMBER
8/11/81	14161

Sold To:	Shipped To:
Maverick Mud Co. PO Box 7098 Odessa, Tx 79760	Same #130100

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
5299	7/30/81	CuPu		8/3/81	Houston	15044

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	28,500.00	
COMMISSIONS	2240-01	1125.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		1125.00
	[illegible]		15450.00
	[illegible]		13050.00
TOTAL		29625.00	29625.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Mm Pac-Regular 50#	1600-01	150	103.00	15,450.00	DA 140	4.50	675.00			
Mm Case 50#	1620-01	150	87.00	13,050.00		3.00	450.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		300		28,500.00	0850-01		1125.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑



CHICAGO-CALIFORNIA
CHICAGO-TEXAS
Santa Fe provides around-the-clock high-speed freight services

Santa Fe

8/2 Mon Close - 150
Mon Pac - 150
Maulick -
for Bryan

Should be Cesar's commission -

2/9/82

Geo Drilling Fluids
Odessa P.O. 670

Mon Pac Ultra Lo 40
Mon Pac Reg 60

M. P.

Mannah Mud 200
Odessa
PO 3275

Verbal

S. W. Drilling 400
PO 1084
Midland

G & H Tank
2/9/82

35 000 Chs 650.00
2 drops 70.00
720.00

713+820-6135

Montello

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

INVOICE

DATE	NUMBER
8/24/81	14213

SOLD TO	SHIPPED TO
Maverick Mud Co. P.O. Box 7098 Odessa, TX 79760	#130100 Bryan, TX

~~TERMS: NET 30 - 2% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
P.O.5318	8/19/81	CuPu		8/19/81	Houston	15255

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cose 50#	320/Bags	@ 87.00	$27,840.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15255 ✓

~~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
Maverick Mud
Bryan, Tx.

DATE: Aug. 19,1981
CUSTOMER ORDER NO.: PO 5318
TERMS: F.O.B.: Houston
SALESMAN:
SHIP WHEN: 8-19-81
SHIP VIA: Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
320	Bags Mon Cose	87 10	

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

Original-Not Negotiable

Straight Bill of Lading Short Form

Shipper's No. 15255

Carrier's No.

(Name of Carrier)

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

at 4343 Eastpark Dr. Houston, Tx. 8-19 19 81 From Montello, Inc. ex Mann Whses

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 Maverick Mud

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

Destination Bryan State Tx Zip County Delivery Address ★

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

Route

Delivering Carrier Will Call 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
320	Bags Mon Cose			
	PO 5318			

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 Agent, Per

Permanent post-office address of shipper, 6106 East 32nd. Place Tulsa, Ok. 74135

1

1080

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WilsonJones
GRAYLINE FORM 44-302 4-PART

Wanda

Montello P.O. or SO.

CUSTOMER ORDERS INTL: ___ MONTELLO: X

DATE	NUMBER

SOLD TO	SHIPPED TO
Maverick Mud Company PO Box 7098 Odessa, Texas 79760	Bryan TX

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
5318	8/19/81	Cu Pu		Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Cake 50 #	320	@ 87.00	
Pallets ??			

SALES REP: Cesar SALES AREA: 150 COMM RATE: 3.00 /bag

COST 2498.50

% 89.8

DATE	NUMBER
8/24/81	14213

Cost 24988.80 89.8%

Sold To:	Shipped To:
Maverick Mud Co. P.O. Box 7098 Odessa, Tx. 79760	#130100 Bryan, Tx.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
PO # 5318	8/19/81	C. Line		8/19/81	Houston	15255

PRODUCT	PROD ↑ NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2204-01			2450-01		
Mon. Coal 50#	1430-01	320	$87.00	27,840.00	C-150	3.00	960.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		320		27,840.00	0850-01		960.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	27,840.00	
COMMISSIONS	2204-01	960.00	
ROYALTIES	2450-01		
FREIGHT	2660-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		960.00
	[illegible]		27,840.00
TOTAL	[illegible]	28,800.00	28,800.00

Montello

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

INVOICE

DATE	NUMBER
9/25/81	14350

SOLD TO	SHIPPED TO
Maverick Mud Company P. O. Box 7098 Odessa, TX 79760	#130100 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.
3179	9/22/81	CuPu		9/22/81	Odessa, TX	14584

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Univis 50#	100/bags	15.75	$1575.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14584

~~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

Diversified Warehousing, Inc.

SHIP TO
Maverick Mud
Odessa, Texas

DATE: Sept. 22, 1981
CUSTOMER ORDER NO.: P. O. # 3179
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	50 # bags Univis	15.75	
	Larry Terrell		

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

INVOICE

DATE	NUMBER
9/23/81	14350

Cost 983.00 62.5%

Sold To:

Maverick Mud Company
PO Box 7098
Odessa, Texas 79760

Shipped To:

130100

Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
3179	9/23/81	CUPU		9/23/81	Odessa, TX	14584

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Tolucca 50#	1380-01	100	15.75	1575.00	DA-140	1.75	175.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		1575.00	0850-01		175.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650	1575.00	
COMMISSIONS	2246-01	175.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		175.00
	1380-01		1575.00
TOTAL		1750.00	1750.00

Montello

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

INVOICE

DATE	NUMBER
9/18/81	14304

SOLD TO	SHIPPED TO
Maverick Mud Company P. O. Box 7098 Odessa, TX 79760	#130100 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.
3170	9/15/81	CuPu		9/15/81	Odessa, TX	14572

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Univis 50#	40/bags	@ 15.75	$630.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14572

~~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

Diversified Warehousing, Inc.

DATE: Sept. 15, 1981

CUSTOMER ORDER NO.: P. O. # 3170

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer truck

SHIP TO:
Mavericak Mud
Midland, Texas

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	50 # bags ~~XXXXXXXXXXXXXXX~~ Univis	15 75	
	Rex McAnear		

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

DATE	NUMBER
9/8/81	14304

Cost: 393.20 62.4%

Sold To:	Shipped To:
Merrick Mud Company P.O. Box 7098 Odessa, Texas 79760	# 130100 Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
3170	9/5/81	CHPU		9/5/81	Odessa, TX	14572

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT → ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2350-01		
Unicrit 50#	1380-01	40	15.75	630.00	DA-140	11%	70.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		40		630.00	0850-01		70.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	630.00	
COMMISSIONS	2246-01	70.00	
ROYALTIES	2350-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		70.00
	1380-01		630.00
TOTAL		700.00	700.00

Montello

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

INVOICE

DATE	NUMBER
8/11/81	14160

SOLD TO	SHIPPED TO
Maverick Mud P.O. Box 7098 Odessa, TX 79760	#130100 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.
P.O. # 3144	8/7/81	CuPu		8/7/81	Odessa	14555

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	60/Bags	@ 15.75	$945.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14555

~~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

Diversified Warehousing, Inc.

DATE: Aug. 7, 1981

CUSTOMER ORDER NO.: P. O. # 3144

TERMS:

F.O.B.: ODESSA

SALESMAN:

SHIP WHEN: Customer truck

SHIP VIA:

SHIP TO:
Maverick Mud
Odessa, Texas

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
60	50 # bags Super Visbestos	15.25	
	Robin Seegrave		

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

INVOICE

DATE	NUMBER
8/11/81	14160

Cost 589.80 62.4%

Sold To:	Shipped To:
Maurick Mud P.O. Box 7098 Odessa, Tx 79760	Same #130100

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER No.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ PO NO.
PO # 3144	8/7/81	Cartex		8/7/81	Odessa	14555

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Visbestone 50#	110-01	60	15.75	945.00	DA-140	11.25	105.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		60		945.00	0850-01		105.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650-1	945.00	
COMMISSIONS	2240-01	105.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		105.00
	[illegible]		945.00
TOTAL	[illegible]	1050.00	1050.00

Montello

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

INVOICE

DATE	NUMBER
8/03/81	14125

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100

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.
4064 7069	7/6/81	Hill & Hill		7/6/81	Houston	15032

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Inv. #14081 dated 7/28/81 and Inv. #14080 dated 7/28/81. Pro Rata freight $1.74/Bag for 400 Bags			$696.00

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
8/03/81	14125

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, TX 79760	#130100

~~TERMS: NET 30 - 1% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
4064 7069	7/6/81	Hill & Hill		7/6/81	Houston	15032

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Inv. #14081 dated 7/28/81 and Inv. #14080 dated 7/28/81. Pro Rata freight $1.74/Bag for 400 Bags			$696.00

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

Hill & Hill Truck Line, Inc.

FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
70781VC					1TX	3TX		1	72881DR	779342

CONSIGNEE - CUSTOMER NO: 4999
DISCOVERY MUD
MIDLAND, TEXAS

RECEIVED FROM CARRIER NO:

IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment.
ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.

SHIPPER - CUSTOMER NO: 13999
MONTELLO INC
MANN WAREHOUSE
HOUSTON, TEXAS

TRANSFERRED TO GARRIER NO:

PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT
MAIL REMITTANCE TO
P.O. BOX 9698
HOUSTON, TEXAS 77015
PHONE (713) 452-3531
TWX 910-880-4260

SHIPPER'S B/L AND INSTRUCTIONS
15034

BILL TO CUSTOMER NO: 13143
MONTELLO INC
6106 EAST 32ND PLACE
TULSA, OK 74135

PIECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
75	BAGS MON PAC REGULAR PO# 568	3750		
	TOTAL WEIGHT	26250		
525 bags	AS MIN	40000	183	732.00
	FUEL SURCHARGE			142.82
	2 STOPS UNLOADING 20.00 EACH			40.00
	TOTAL			914.82
	ITEM 4600			
	494 MILES			
	2			
				COL

HILL & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV.	BEYOND I/L REV	COD FEE	COD AMOUNT
772.00					

ABOVE MATERIAL RECEIVED IN GOOD ORDER

FIRM BY

DATE DELIVERED | DRIVER'S SIGNATURE & TRUCK NO

Hall & Hall Truck Line Inc. · DOCK COPY

"SPECIALIZED HAULING NATIONWIDE"

CK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
									7-8-81	779342

NSIGNEE - CUSTOMER NO: MAVERICK MUD ODESSA TEXAS	RECEIVED FROM CARRIER NO:	IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS.
IPPER MANN WHSE NO: HOUSTON, TEXAS	TRANSFERRED TO CARRIER NO:	
IPPER'S B/L AND INSTRUCTIONS 15032	BILL TO CUSTOMER NO:	

ECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
400	BAGS MON PAC REG QUOTE 33671 PHONE NO 915-3327364 3320490	20,000		
	TOTAL SHIPMENT GOES AS 40,000 MIN			
	PAGE 3 OF 3 10			

RECEIVED
JUL 1981
ODESSA TERMINAL
BY

L & HILL REVENUE	INTERNAL PAYABLE	ADVANCE I/L REV	BEYOND I/L REV	COD FEE	COD AMOUNT

ABOVE MATERIAL RECEIVED IN GOOD ORDER

BY

DATE DELIVERED	DRIVER'S SIGNATURE & TRUCK NO

Montello

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

DATE	NUMBER
	13032

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Texas 79760	# 130100

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
4064 7069	7/6/81	Will + Will	7/6/81	Houston, Tx.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for Invoice # 14081 dtd 7/28/81 Invoice # 14080 dtd 7/28/81			
Pro rata freight 1 24 bag for 400 bags			696.00

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

COST _____

O/O _____

INVOICE

DATE	NUMBER
8/3/81	14125

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650-01	696.00	
COMMISSIONS	2248-01		
ROYALTIES	2256-01		
FREIGHT	2268-01		696.00
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
TOTAL		696.00	696.00

SOLD TO:
Maurer Mud Company
P.O. Box 7098
Odessa, Tx. 79760

SHIPPED TO:
#130100

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	OUR INV/PO NO.
4004 7049	7/6/81	Hill + Hill		7/6/81	Houston	15032

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Freight charges for Inv. #14011 dated 7/6/81										
Inv. #14010 dated 7/6/81										
Bentonite Freight @ 17¢/Bag for 400 Bags				696.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS				696.00	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	14081

SOLD TO	SHIPPED TO
Maverick Mud Company P. O. Box 7098 Odessa, Texas 79760	#130100 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.
4064	7/6/81	Hill and Hill		7/6/81	Houston, TX	15032

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200 Bags	95.00/bag	$19000.00

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

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

Original-Not Negotiable **Straight Bill of Lading** **Short Form**

Shipper's No. 15032

(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 4343 Eastpark Dr. Houston, Tx. 7-7 19 81 From Montello, Inc. ex Mann Whses

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 Maverick Mud

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

Destination Odessa State Tx. Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill 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
400	Bags Mon Pac Reg.	20,000		
	Quote 33671			
	Phone No. 915-3327364			
	3320490			

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 the Consolidated Freight Classification.

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

Montello, Inc. Shipper, Per Vernon Heralson Agent, Per

Permanent post-office address of shipper, 6206 E. 32nd Place, Tulsa, Ok. 74135

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WilsonJones
GRAYLINE FORM 44-302 4-PART

1080

SHIPPING ORDER

No. 15032 ✓

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 180 • 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

Maverick Mud Co.

Odessa Tx.

DATE: July 6,1981

CUSTOMER ORDER NO.:

TERMS:

F.O.B: HOUSTON

SALESMAN:

SHIP WHEN: 7-8-81

SHIP VIA: Hill & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400	Bags Mon Pac. Regular		

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

Montello
P.O. or SO.

DATE	NUMBER
	15032

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Texas 79760	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
4064	7/6/81	Will + Will	7/6/81	Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Par - regular 50#	200	95.00	19000.00

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

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

COST 17482.00

% 92%

Cost 17482.00 92%

INVOICE

DATE	NUMBER
7/28/81	14081

Sold To:	Shipped To:
Maverick Mud Company P.O. Box 7098 Odessa, Tx. 79760	Same #130100

FREIGHT PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	SALESMAN NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO./
4064	7/6/81	Hill + Hill		7/6/81	Houston	15032

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Mon Pac - Regular 50#	1600-01	200	95.00	19000.00	DA-140	4.00	800.00			
Note: Freight charges will be invoiced when Freight bill is received)										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		200		19,000.00	0850-01		800.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	19000.00	
COMMISSIONS	2246-01	800.00	
ROYALTIES	2256-01		
FREIGHT	2860-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		800.00
	1600-01		19000.00
TOTAL		19800.00	19800.00

Montello

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

INVOICE

DATE	NUMBER
8/28/81	14080

SOLD TO	SHIPPED TO
Maverick Mud Company P. O. Box 7098 Odessa, Texas 79760	#130100 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.
7069	7/6/81	Hill and Hill		7/6/81	Houston, TX	15032

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	200 Bags	95.00/bag	$19000.00

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

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15032

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

SHIP TO

Maverick Mud Co.

Odessa Tx.

DATE: July 6,1981

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: HOUSTON

SALESMAN:

SHIP WHEN: 7-8-81

SHIP VIA: Hill & Hill

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400	Bags Mon Pac. Regular		

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

Original-Not Negotiable **Straight Bill of Lading** Short Form

Shipper's No. 15032

(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 4343 Eastpark Dr. Houston, Tx. 7-7 19 81 From Montello. Inc. ex Mann Whses

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 Maverick Mud

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

Destination Odessa State Tx. Zip County Delivery Address ★

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

Route

Delivering Carrier Hill & Hill 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
400	Bags Mon Pac Reg.	20,000		
	Quote 33671			
	Phone No. 915-3327364			
	3320490			

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 the Consolidated Freight Classification.

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

Montello, Inc. Shipper, Per Vernon Hunsaker Agent, Per

Permanent post-office address of shipper, 6206 E. 32nd Place, Tulsa, Ok. 74135

© 1975 - PRINTED IN U.S.A. BY
WilsonJones
®RAYLINE FORM 44-302 4-PART

1080

Montello
P.O. or SO.

DATE	NUMBER
	15032

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
Maverick Mud Company P.O. Box 7098 Odessa, Texas 79760	Same

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

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
7069	7/6/81	Hill + Hill	7/6/81	Houston TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50#	200	95.00	19000.00

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

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

COST 17482.00

% 92%

Cost 17482.00 92%

INVOICE

DATE	NUMBER
7/28/81	14080

Sold To:	Shipped To:
Maurick Mud Company P.O. Box 7098 Odessa, Tx 79760	Same #130100

FREIGHT PREPAID ☒ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
7069	7/6/81	Hill + Hill		7/6/81	Houston	15032

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	19000.00	
COMMISSIONS	2240-01	800.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		800.00
	1600-01		19000.00
TOTAL		19800.00	19800.00

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	200	95.00	19000.00	DA-140	4.00	800.00			
Note: Freight charges will be invoiced when freight bill is received.										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		200		19000.00	0850-01		800.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

MAVERICK MUD SERVICE, INC.
305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

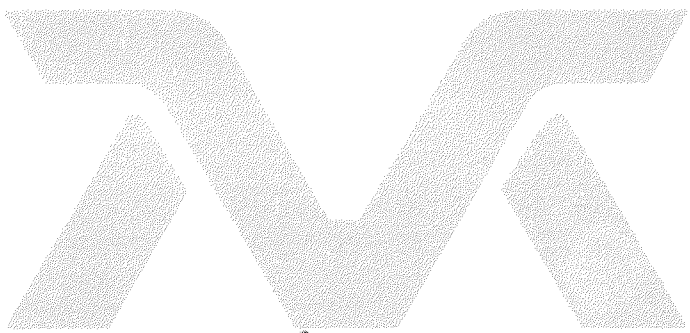
DATE	INVOICE #	VOUCHER #		AMOUNT
11/23/81	14667	1113047		359.90
	CHECK#	8105814	TOTAL	359.90

130100

MAVERICK MUD SERVICE, INC.
305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
8/11/81	14160	1082510		945.00
8/11/81	14161	1082510		28,500.00
	CHECK# 8105402		TOTAL	29,445.00



130100

MAVERICK MUD
SERVICE, INC.

305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
6/30/81	13939	1062190		38,028.00
	CHECK# 8105164		TOTAL	38,028.00

MAVERICK MUD SERVICE, INC.
305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

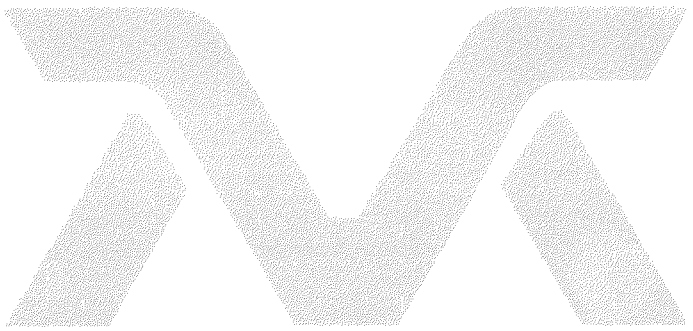
DATE	INVOICE #	VOUCHER #	AMOUNT
7/28/81	14080	1082362	19,000.00
7/28/81	14081	1082362	19,000.00
8/03/81	14125	1082459	696.00
	CHECK# 8105319	TOTAL	38,696.00

130150

MAVERICK MUD SERVICE, INC.
305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5765529

DATE	INVOICE #	VOUCHER #		AMOUNT
8/24/81	14213	1082571		27,840.00
9/09/81	14267	1092652		20,600.00
	CHECK# 8105477		TOTAL	48,440.00



130100

MAVERICK MUD
SERVICE, INC.

305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
10/26/81	14513	1102927		10,525.00
10/30/81	14557	1112980		30,900.00
	CHECK#	8105752	TOTAL	41,425.00



#13100

MAVERICK MUD SERVICE, INC.
305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

130100

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
9/25/81	14350	1092757		1,575.00
	CHECK#	8105618	TOTAL	1,575.00

MAVERICK MUD SERVICE, INC.
305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
9/18/81	14304	1092712		630.00
9/21/81	14315	1092712		29,300.00
	CHECK#	8105542	TOTAL	29,930.00

#130100

MAVERICK MUD SERVICE, INC.
305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
4/06/82	15168	2043672		1,910.00
	CHECK#	8200787	TOTAL	1,910.00

MAVERICK MUD
SERVICE, INC.

305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
2/12/82	15000	2023402		20,600.00
2/17/82	15010	2023402		206.00
2/17/82	15013	2023402		27,700.00
	CHECK# 8200509		TOTAL	48,506.00

130100

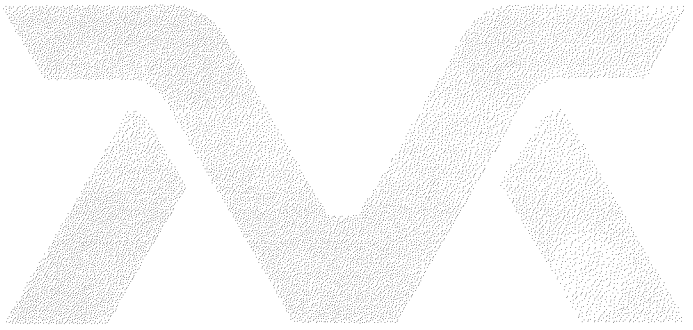
MAVERICK MUD
SERVICE, INC.

305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
3/08/82	15074	2033510		1,910.00
	CHECK#	8200602	TOTAL	1,910.00

#130160



MAVERICK MUD
SERVICE, INC.

305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
3/19/82	15113	2033597		20,600.00
	CHECK#	8200711	TOTAL	20,600.00

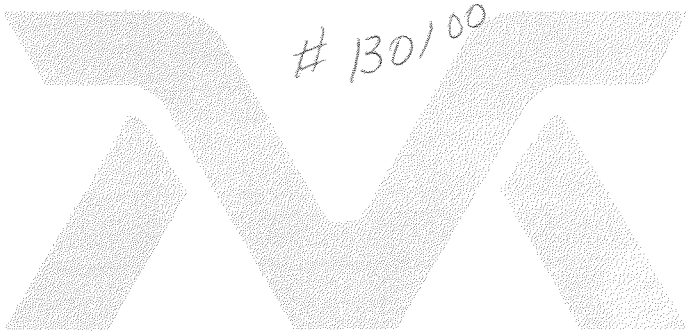
#130100

MAVERICK MUD
SERVICE, INC.

305 BLANKS BUILDING, MIDLAND, TEXAS 79701
(915) 683-2786

VENDOR # 5785529

DATE	INVOICE #	VOUCHER #		AMOUNT
4/30/82	15261	2053804		20,962.50
	CHECK#	8200941	TOTAL	20,962.50



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