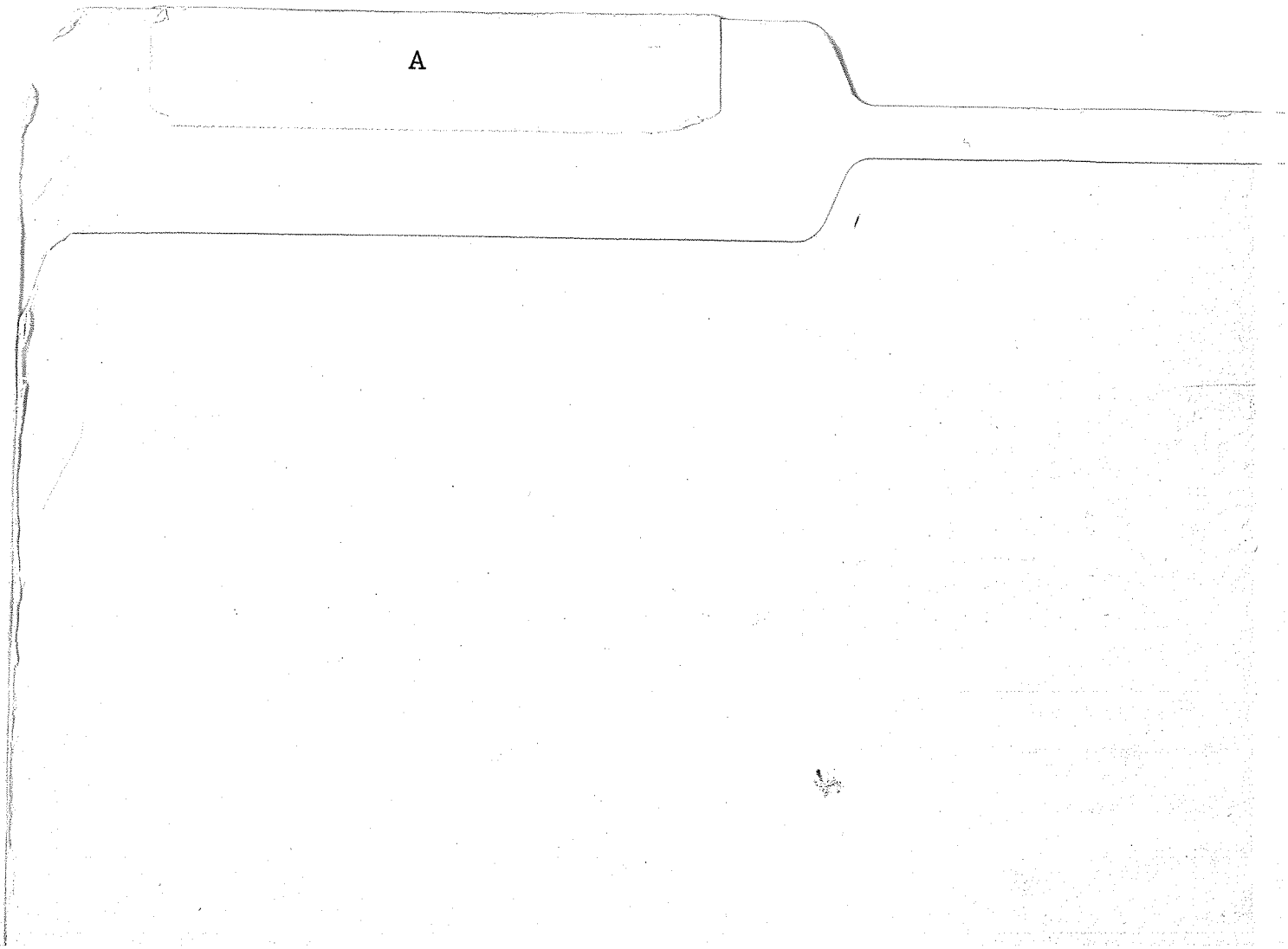
A

Montello

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

INVOICE

DATE	NUMBER
2/15/82	15084

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250 Eastland, TX Casper, WY

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.
	9/22/81 10/07/81	CuPu		9/22/81 10/07/81	Casper, WY Houston, TX	15217 15413

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	80/Bags	@ 15.75	$ 1260.00
Mon Pac - Regular 50#	120/Bags	@ 103.00	12360.00
3 pallets @ 3.50/each			10.50
4 hours overtime/per attached			90.00
			$13720.50

Customer Order

INTL: _____ MONTELLO: X

NUMBER PO/SO 15-217 15-413

SOLD TO	SHIPPED TO
all Chem Products, Inc. PO Box 4809 Casper, Wyo 82604	Earthland Tx Casper, Wyo

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	9/22/81 10/7/81	Carr	9/22/81 10/7/81	Casper, Wyo Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Unbutan 50 #	80	@ 15.75	1260.00
Mon Pac Reg 50 #	120	@ 103.00	12 360.00
3 Pallets @ 3.50			10.50
4 hours overtime per attached			90.00
			13 720.50

SALES REP: LP DA SALES AREA: 120 → 140 COMM. RATE 1.75 S.V. 4.50 MP

ROYALTY

Date Rec 2/15/82

COST _____

% _____

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

THIS IS OUR
25 TH
ANNIVERSARY

March 9, 1982

Mr. Phil Gierke
All-Chem Products, Inc.
P.O. Box 4809
Casper, WY 82604

Dear Phil,

As you requested per our telecon today we are enclosing Credit Invoice No. 15083CM in the amount of $13720.50 to cancel our Invoice 14359 and 14439 to All-Chem Products, Inc., 202 N. College, Eastland, TX 76448. We are also enlosing our Invoice No. 15084 in the amount of $13720.50 to All-Chem Products, Inc., P.O. Box 4809, Casper, WY 82604 as replacement for our Invoice 14359 and 14439. It is understood the enclosed Credit Invoice and re-bill does not alter the responsibility of All-Chem Products, Inc., Casper, WY of the responsibility of payment to Montello in the amount of $13720.50. It is also agreed Montello will drop all late charges accrued pertaining to the $13720.50 and All-Chem Products, Inc., Casper, WY will send payment on receipt of the enclosed invoices.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj
Encl: as stated

INVOICE

Date	Number
2/15/82	15084

SALES JOURNAL RECAP

Account Description	Acct. No.	DR.	CR
Accounts Rec	0145-01	13720.50	
Commissions	2240-01	680.00	
Royalties	2250-01		
Freight	2260-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		680.00
	140-01		1260.00
	1600-01		12360.00
	2200-01		100.50
TOTALS		14400.50	14400.50

Sold To:
All-Chem Products, Inc.
P.O. Box 4809
Casper, Wy. 82604

Shipped To: #010250
Eastland, Tx.
Casper, Wy.

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	9/22/81 10/7/81	Cu Ru		9/22/81 10/7/81	Casper, Wy Houston, Tx	15217 15413

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Super Visbreaker 50#	140-01	80	15.75	1260.00	SBP-120	1.75	140.00			
Mon Pac Regular 50#	1600-01	120	103.00	12360.00	Do-140	4.50	540.00			
3 pallets @ 3.50/each				10.50						
4 hours overtime (per attached)				90.00						
TOTALS		200		13720.50			680.00	0839-01		

NOTES

SALES ANALYSIS

SALES JOURNAL

ALL-CHEM PRODUCTS INC.
CASPER, WY 82604

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

DELUXE - FORM NWC-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
1-7-82	Invoice #14825	487.50		
1-13-82	Invoice #14849	502.50		
1-22-82	Invoice #14891 CM	(30.00)		
			2001	$960.00

010250

EMPLOYEE _____

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT EARNED AT REGULAR RATE	OVERTIME AND OTHER		SOCIAL SECURITY TAX	WITHHOLDING U. S. INC. TAX					

V-6

ALL-CHEM PRODUCTS INC.
CASPER, WY 82604

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

DELUXE - FORM NWC-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
	4-19-82 Invoice #15211 111 Monpac			11,666.10
	#010250			

EMPLOYEE _____

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT EARNED AT REGULAR RATE	OVERTIME AND OTHER		SOCIAL SECURITY TAX	WITHHOLDING U. S. INC. TAX					

V-6

American Petroleum Institute - 2101 L STREET, N.W. - WASHINGTON, D.C. 20037

DETACH BEFORE DEPOSITING

Invoice Date	Description	Gross Amount	Deductions	Net Amount
	overpayment inv.# 016947	1.00		1.00

Fund	G/L	ORG	Class	Voucher #	D/C	Amount	Fund	G/L	ORG	Class	Voucher #	D/C	Amount
1	156	0000		E9999	D	1.00							

Credit AC 3250-01

lsc

montello

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

INVOICE

DATE	NUMBER
6/14/82	15354

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250 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.
	6/10/82	CuPu		6/10/82	Casper, WY	16387

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Non Pac - Regular 50#	50/Bags	@ 105.10	$5255.00
Less Special Discount @ 3.00/Bag			(150.00)
			$5105.00

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. 16387

DATE 6/10/82

CUSTOMER ORDER NO.

TERMS

F.O.B. CASPER

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO
ALL-CHEM
Casper

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
50	Monpac		
0	Pallets		

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

Customer Order

INTL: _____ MONTELLO: X

NUMBER

PO/SO

SOLD TO	SHIPPED TO
All-Chem Products Inc P.O. Box 4809 Casper, Wy 82604	Same

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	6/10/82	CUPU		Casper, Wyo

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	~~125~~ 50	@ 105.10	
Less Spl Discount 3.00 Bay			

Peter to Dave
6/10/82

SALES REP: La Paul

SALES AREA: 120

COMM. RATE 5.50

ROYALTY _____

COST ~~1115.6~~ ~~25~~ 4462.50

% 87.4

Cost 4462.50 87.4%

INVOICE

Date	Number
6/14/82	15354

Sold To:	Shipped To:
All-Chem Products, Inc. P.O. Box 4809 Casper, Wy. 82604	#010250 Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	6/10/82	Cu Pac		6/10/82	Casper	16387

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mon Pac - Regular 50#	1600-01	50	105.10	5255.00	SRP-120	5.50	275.00			
Less Special Discount @ 3.00/Bag				150.00						
TOTALS		50		5105.00	0850-01		275.00	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	5105.00	
Commissions	2240-01	275.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		275.00
	1600-01		5105.00
TOTALS		5380.00	5380.00

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
6/8/82	15336

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250 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.
	6/1/82			6/1/82	Casper, WY	16382

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	56/Bags	@ 105.10	$5885.60
Less Special discount @ 3.00/Bag			(168.00)
One pallet @ 10.00			10.00
			$5727.60

SHIPPING ORDER

No. 16382

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE ~~5/26/82~~ 6/1/82

CUSTOMER ORDER NO.

TERMS

F.O.B. CASPER

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO: ALL-CHEM
CASPER

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
56	Monpac Less Spl Discount 3.00 Bag	105.10	
1	pallets @ $10.00		$10.00
	Lee Crawford		

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

Cost 511336 89.4%

INVOICE

Date	Number
6/8/82	15336

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	5727.60	
Commissions	2240-01	308.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		308.00
	1600-01		5717.60
	2200-01		10.00
TOTALS		6035.60	6035.60

Sold To:

All-Chem Products, Inc.
P.O. Box 4809
Casper, Wy. 82604

Shipped To:

#010250

Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	6/1/82			6/1/82	Casper	16382

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	56	105.10	5885.60	SP.120	5.50	308.00			
Less Special discount @ 3.00/Bag				<168.00>						
1 pallet @ 10.00				10.00						
TOTALS		56		5727.60	0850-01		308.00	0839-01		

NOTES

SALES ANALYSIS SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
4/30/82	15250

SOLD TO	SHIPPED TO
American Mud & Chemical, Inc. P.O. Box 1882 Enid, OK 73702	#010460 SAME

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
82007	3/9/82	V2250A Golden Gate Bridge		4/12/82	Kobe, Japan	3949

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	300/Bags	@ 101.45	$30435.00
Less special discount @ 4.40/Bag			(1320.00)
Mon Pac - Ultra Lo 50#	300/Bags	@ 106.00	31800.00
Less special discount @ 4.60/Bag			(1380.00)
TOTAL F.O.B. Rail Ramp			$59535.00

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

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
19 U.S.C. 1481, 1482, 1484

SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

Form Approved.
O.M.B. No. 48-RO342

1. SELLER
DKS INTERNATIONAL, INC.
3-12-1, Nihombashi, Chuo-ku
Tokyo, Japan

2. DOCUMENT NR.*

3. INVOICE NR. AND DATE*
MON-185, April 12, 1982

4. REFERENCES*

5. CONSIGNEE
Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135, U.S.A.

6. BUYER *(if other than consignee)*

7. ORIGIN OF GOODS
Japan

8. NOTIFY PARTY*
HARPER, ROBINSON & CO.
P.O. BOX 19456, 3400 THOMAS ROAD
SUITE 4, OKLAHOMA CITY OK 73144
U.S.A. CALL DEBRA STEVENS AT
(405) 682-3646.

9. TERMS OF SALE, PAYMENT, AND DISCOUNT
Letter of Credit, at
30 days after sight

10. ADDITIONAL TRANSPORTATION INFORMATION*

11. CURRENCY USED
U.S. Dollar

12. EXCH. RATE *(if fixed or agreed)*

13. DATE ORDER ACCEPTED

14. MARKS AND NUMBERS ON SHIPPING PACKAGES	15. NUMBER OF PACKAGES	16. FULL DESCRIPTION OF GOODS	17. QUANTITY	UNIT PRICE 18. HOME MARKET	UNIT PRICE 19. INVOICE	20. INVOICE TOTALS
		Sodium Carboxymethyl Cellulose			per lb.	CIF Oklahoma city
	300 bags.	MON PAC REGULAR	15,000 lbs.	1.35	1.427	US$21,405.00
	300 bags.	MON PAC ULTRA LO	15,000 lbs.	1.45	1.494	US$22,410.00
	600 bags.		30,000 lbs.			US$43,815.00
MARKS & NOS. AS PER ATTACHED SHEET						

21. ☐ If the production of these goods involved furnishing goods or services to the seller (*e.g., assists such as dies, molds, tools, engineering work*) and the value is not included in the invoice price, check box (21) and explain below.

27. DECLARATION OF SELLER/SHIPPER (OR AGENT)

I declare:

(A) ☐ If there are any rebates, drawbacks or bounties allowed upon the exportation of goods, I have checked box (A) and itemized separately below.

(B) ☐ If the goods were not sold or agreed to be sold, I have checked box (B) and have indicated in column 19 the price I would be willing to receive.

I further declare that there is no other invoice differing from this one (unless otherwise described below) and that all statements contained in this invoice and declaration are true and correct.

(C) SIGNATURE OF SELLER/SHIPPER (OR AGENT):
DKS INTERNATIONAL, INC.

22. PACKING COSTS	US$8.00
23. OCEAN OR INTERNATIONAL FREIGHT	US$2,028.71
24. DOMESTIC FREIGHT CHARGES	US$300.00
25. INSURANCE COSTS	US$250.62
26. OTHER COST *(Specify Below)*	US$150.00

28. THIS SPACE FOR CONTINUING ANSWERS

Other costs: Forwarding and Handling costs.

THIS FORM OF INVOICE REQUIRED GENERALLY IF RATE OF DUTY BASED UPON OR REGULATED BY VALUE OF GOODS AND PURCHASE PRICE OR VALUE OF SHIPMENT EXCEEDS $500. OTHERWISE USE COMMERCIAL INVOICE.

*Not necessary for U.S. Customs purposes.

Customs Form **5515(12-20-76)**

Customer Order

INTL: _____ MONTELLO: X

NUMBER PO/SO 3949

SOLD TO	SHIPPED TO
American Mud & Chemical Inc PO Box 1882 Enid, Ok 73702	~~Oklahoma City, Ok~~ Enid, Ok

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
82007	3/9/82	Golden Hole Bridge V 2250A	4/12/82	Hoke, Logan

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 #	300	@ 101.45	30,435.00
Less special discount	4.60 Bag		<1,370.00>
Mon Pac ultra Lo 50 #	300	@ 106.00	31,800.00
Less special discount	4.60 Bag		<1,380.00>
Total F.O.B Rail Ramp			59,535.00

{ Frt will be charged when Inv Revd }

SALES REP: CA SALES AREA: 130 COMM. RATE MP 4.50 UL 4.50

ROYALTY

MP 25-032.00

COST UL 26 148.00

MP 86.0

% UL 86.0

6106 East 32nd Place
Tulsa, Oklahoma 74135

"APPLICATION FOR CREDIT"

Date: 12/29/81

Company Name: AMERICAN MUD AND CHEMICAL, INC. Phone No. 405/233-4426

Street Address: 2500 N. 11th City Enid, State OK Zip 73701

Billing Address: P. O. Box 1882 City Enid, State OK Zip 73702

Tax Number: 007664 Oklahoma

Parent Company (if any) ----------

Status: Sole Owner Partnership XX Corporation

****

Fill In Below ↓ — DO NOT WRITE IN THIS SPACE

REFERENCES		How Long	High Credit Extended
Name of Bank	1st Nat'l Bank & Trust		Satisfactory checking account. 2
Phone #	405/233-3113 (Susan Smith - Credit Dept)		loans totalling medium 6 figure; Bal. is moderate 6 figure - good customer good company.
Name of Person to Contact	David Kirk		
Business	American Colloid	1/73	No limit; high 66,0001; current is 30,000.; terms Net 60; prompt; NEVER any problems.
Phone #	312/583-0400		
Address	Carol Bergstrom		
Business	Moon Petro Chem		
Phone #	405/949-1221		People who could give credit info out of town til 1/4/82.
Address	Bethany, OK		
Business	Eisenman	12/77	No limit; high 149,000.; current is 28,881.; terms Net 30; VERY PROMPT; No problems
Phone #	800-525-3210		
Address	Greeley, CO (Diane Erbus)		

****

Terms: Net 30 2% per month service charge on all past due accounts

If given credit, do you agree to pay court cost, attorneys fees and all other fees necessary to collect your account owed to Montello, Inc. in the event such measures become necessary?

Name of person responsible for payment of account: Bill Wriston, President
(Owner - Partners - President must sign here:

Name of person filling out applications : Linda Lee

Position with Company: Office Manager

ATTENTION: ALL QUESTIONS MUST BE ANSWERED OR APPLICATION WILL NOT BE PROCESSED.

****

Date credit approved: 12/29/81 By whom: C J Peter

$ 50 000 00

ACCOUNTS RECEIVABLE CUMULATIVE SUBLEDGER
FOR THE MONTHS 06/81 THROUGH 02/82
MONTELLO

Date	Reference	Description	Debits	Credits	Balance
010460	AMERICAN MUD & CHEMICAL INC.				
12/20/81	14779		10,300.00		
01/28/82	76	PAYMENT CK8073		10,300.00	0.00
01/11/82	14832		166.38		166.38
					166.38

40 days →

50 days →

Rd 3/1/82

PURCHASE ORDER

MONTELLO, INC.

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

№ 3949

THIS NUMBER MUST APPEAR ON INVOICES, B/L, BUNDLES, CASES PACKING LISTS AND CORRESPONDENCE.

DKS International, Inc.
Miki Bldg.
3-12-1 Nihombashi, Chuo-Ku
Tokyo, Japan

DATE: 3/10/82
DATE WANTED: You advise
TERMS: L/C-30 days upon receipt of documents
F.O.B.: Kobe, Japan
SHIP VIA: Your arrangements

SHIP TO: Oklahoma City, Oklahoma

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300/bags	Mon Pac - Regular (15,000 lbs.)	@ 1.515/lb.	$22,725.00
	Less special discount	@ 4.40/bag	(1,320.00)
		1.586	23790.00
300/bags	Mon Pac - Ultra Lo (15,000 lbs.)	~~@ 1.571/lb.~~	~~23,565.00~~
	Less special discount	@ 4.60/bag	(1,380.00)
	Total CIF Oklahoma City		~~$43,590.00~~ 43815.00

Notify Party: Harper, Robinson & Co.
P. O. Box 19456
3400 Thomas Road, Suite 4
Oklahoma City, OK 73144
ATTN: Debra Stevens
PH: 405+682-3646

Confirming TLX - 0388

Do Not Duplicate

BY _____
AUTHORIZED SIGNATURE

FORM 15504, REGENT FORMS, BELLMAWR, N.J. 08031

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

THIS IS OUR 25TH ANNIVERSARY

March 11, 1982

Ms. Virginia Miller
Utica National Bank & Trust Co.
P. O. Box 1559
Tulsa, OK 74101

Dear Virginia:

Please open letter of credit for following:

300 bags Mon Pac Regular, 15,000 lbs. @ $1.427 per pound CIF - Oklahoma City and 300 bags Mon Pac Ultra Lo, 15,000 lbs. @ $1.494 per pound CIF - Oklahoma City for a total of $ 43,815.00.

Terms: L/C 30 days at sight

Refer to L/C I-212.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/rmr

Enc: as stated

MONTELLO, INC.

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

PURCHASE ORDER

№ 3949

THIS NUMBER MUST APPEAR ON INVOICES, B/L, BUNDLES, CASES PACKING LISTS AND CORRESPONDENCE.

DKS International, Inc.
Miki Bldg.
3-12-1 Nihombashi, Chuo-Ku
Tokyo, Japan

DATE: 3/10/82
DATE WANTED: You advise
TERMS: L/C-30 days upon receipt of documents
F.O.B.: Kobe, Japan
SHIP VIA: Your arrangements

SHIP TO: Oklahoma City, Oklahoma

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300/bags	Mon Pac - Regular (15,000 lbs.)	@ 1.515/lb.	$22,725.00
	Less special discount	@ 4.40/bag	(1,320.00)
			23 790.00 ~~23,940.00~~
300/bags	Mon Pac - Ultra Lo (15,000 lbs.)	1.586 @ ~~1.571/lb.~~	~~23,565.00~~
	Less special discount	@ 4.60/bag	(1,380.00)
			46,665.00
	Total CIF Oklahoma City		~~$43,590.00~~
			43815.00

Notify Party: Harper, Robinson & Co.
P. O. Box 19456
3400 Thomas Road, Suite 4
Oklahoma City, OK 73144
ATTN: Debra Stevens
PH: 405+682-3646

Confirming TLX - 0388

Do Not Duplicate

ACKNOWLEDGMENT
DKS INTERNATIONAL INC.

PLEASE SIGN AND RETURN IMMEDIATELY

ACCEPTED BY (SIGNATURE) MAR 10 1982 BY AUTHORIZED SIGNATURE

SHIPPING DATE PROMISED

FORM 15504, REGENT FORMS, BELLMAWR, N.J. 08031

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
19 U.S.C. 1481, 1482, 1484

SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

Form Approved.
O.M.B. No. 48-RO342

1. SELLER
DKS INTERNATIONAL, INC.
3-12-1, Nihombashi, Chuo-ku
Tokyo, Japan

2. DOCUMENT NR.*

3. INVOICE NR. AND DATE*
MON-185, April 12, 1982

4. REFERENCES*

5. CONSIGNEE
Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135, U.S.A.

6. BUYER *(if other than consignee)*

7. ORIGIN OF GOODS
Japan

8. NOTIFY PARTY*
HARPER, ROBINSON & CO.
P.O. BOX 19456, 3400 THOMAS ROAD
SUITE 4, OKLAHOMA CITY OK 73144
U.S.A. CALL DEBRA STEVENS AT
(405) 682-3646.

9. TERMS OF SALE, PAYMENT, AND DISCOUNT
Letter of Credit, at
30 days after sight

10. ADDITIONAL TRANSPORTATION INFORMATION*

11. CURRENCY USED
U.S. Dollar

12. EXCH. RATE *(if fixed or agreed)*

13. DATE ORDER ACCEPTED

14. MARKS AND NUMBERS ON SHIPPING PACKAGES	15. NUMBER OF PACKAGES	16. FULL DESCRIPTION OF GOODS	17. QUANTITY	UNIT PRICE 18. HOME MARKET	UNIT PRICE 19. INVOICE	20. INVOICE TOTALS
		Sodium Carboxymethyl Cellulose			per lb.	CIF Oklahoma city
	300 bags.	MON PAC REGULAR	15,000 lbs.	1.35	1.427	US$21,405.00
	300 bags.	MON PAC ULTRA LO	15,000 lbs.	1.45	1.494	US$22,410.00
	600 bags.		30,000 lbs.			US$43,815.00
MARKS & NOS. AS PER ATTACHED SHEET						

21. ☐ If the production of these goods involved furnishing goods or services to the seller *(e.g., assists such as dies, molds, tools, engineering work)* and the value is not included in the invoice price, check box (21) and explain below.

27. DECLARATION OF SELLER/SHIPPER (OR AGENT)

I declare:

(A) ☐ If there are any rebates, drawbacks or bounties allowed upon the exportation of goods, I have checked box (A) and itemized separately below.

(B) ☐ If the goods were not sold or agreed to be sold, I have checked box (B) and have indicated in column 19 the price I would be willing to receive.

I further declare that there is no other invoice differing from this one (unless otherwise described below) and that all statements contained in this invoice and declaration are true and correct.

(C) SIGNATURE OF SELLER/SHIPPER (OR AGENT):
DKS INTERNATIONAL, INC.

22. PACKING COSTS	US$8.00
23. OCEAN OR INTERNATIONAL FREIGHT	US$2,028.71
24. DOMESTIC FREIGHT CHARGES	US$300.00
25. INSURANCE COSTS	US$250.62
26. OTHER COST *(Specify Below)*	US$150.00

28. THIS SPACE FOR CONTINUING ANSWERS

Other costs: Forwarding and Handling costs.

THIS FORM OF INVOICE REQUIRED GENERALLY IF RATE OF DUTY BASED UPON OR REGULATED BY VALUE OF GOODS AND PURCHASE PRICE OR VALUE OF SHIPMENT EXCEEDS $500. OTHERWISE USE COMMERCIAL INVOICE.

*Not necessary for U.S. Customs purposes.

Customs Form 5515(12-20-76)

??
> G UTICA
Selected: M/UTICA

> O
NUMBER: 9103612323, NEW NUMBER: 100
RETRIES:

DIALING TWX:100 (*=CONNECT)
*

WUTCO GA

230492327+

MONTELLO SAND

0001571 09:54 APR/23/1982

UTICA BANK TUL

MONTELLO SAND

ATTN: VIRGINIA MILLER
INTERNATIONAL DEPARTMENT

FOLLOWING IS COPY OF TLX REC'D TODAY FROM JAPAN:

- - - - QUOTE - - - -

ATTN: PETRI SAN

RE YOUR TLX 0489

VERY SORRY FOR THE TROUBLE CAUSED BY DISCREPANCY ON B/L
M027-92448 MON 185.

THIS ORIGINATED IN SIMPLE ERROR MADE BY FORWARDING AGENT THAT THEY ATTACHED MARKS FOR MON-188 SHIPMENT INSTEAD OF THOSE FOR MON-185. ANOTHER MISTAKE IS THAT NOBODY NOTICED OF IT.

WE ASSURE YOU THAT CARGO SHIPPED UNDER SAID B/L IS WHAT YOU ORDERED ON YOUR P.O. 3949.

FOR PROMPT RELEASE OF THE DOCUMENTS BY YOUR BANK, WE REQUESTED MITSUI O.S.K LINE TO CONTACT WITH MR. VIRGINIA MILLER OF UTICA NATIONAL BANK THROUGH THEIR CHICAGO OFFICE TO AUTHORIZE HIM TO AMEND WRONG DESCRIPTION OF MARKS. BECAUSE RE-ISSUE OF B/L IS IMPOSSIBLE.

FYR CONTACT OF M.O. LINE, CHICAGO IS AS UNDER:

MR OKUMURA OR MR TANABE
CHICAGO REPRESENTATIVE OFFICE
MITSUI O.S.K LINE
2320 PRUDENTIAL PLAZA
CHICAGO, ILLINOIS 60601
TEL: 312-828-0720

BEST REGARDS,
YAMAMOTO/DKSI

- - - - UNQUOTE - - - -

REGARDS,

PETRI/MONTELLO
23 APR 82
PLS REFER TO REF NBR 0490
9:01 A.M.

(
K(KVANK TUL

CNCT:00:04:26, XMIT:001242, RECV:000087, TIME: 08:59:54, DATE: 04/23/82

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
19 U.S.C. 1481, 1482, 1484

SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

Form Approved.
O.M.B. No. 48-RO342

1. SELLER

DKS INTERNATIONAL, INC.
3-12-1, Nihombashi, Chuo-ku
Tokyo, Japan

2. DOCUMENT NR.*

3. INVOICE NR. AND DATE*
MON-185, April 12, 1982

4. REFERENCES*

5. CONSIGNEE

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135, U.S.A.

6. BUYER (*if other than consignee*)

7. ORIGIN OF GOODS
Japan

8. NOTIFY PARTY*

HARPER, ROBINSON & CO.
P.O. BOX 19456, 3400 THOMAS ROAD
SUITE 4, OKLAHOMA CITY OK 73144
U.S.A. CALL DEBRA STEVENS AT
(405) 682-3646.

9. TERMS OF SALE, PAYMENT, AND DISCOUNT

Letter of Credit,
at 30 days after sight

10. ADDITIONAL TRANSPORTATION INFORMATION*

11. CURRENCY USED
U.S. Dollar

12. EXCH. RATE (*if fixed or agreed*)

13. DATE ORDER ACCEPTED

14. MARKS AND NUMBERS ON SHIPPING PACKAGES	15. NUMBER OF PACKAGES	16. FULL DESCRIPTION OF GOODS	17. QUANTITY	UNIT PRICE 18. HOME MARKET	UNIT PRICE 19. INVOICE	20. INVOICE TOTALS
		Sodium Carboxymethyl Cellulose			per lb.	CIF Oklahoma City
	300 bags.	MON PAC REGULAR	15,000 lbs.	1.35	1.427	US$21,405.00
	300 bags.	MON PAC ULTRA LO	15,000 lbs.	1.45	1.494	US$22,410.00
	600 bags.		30,000 lbs.			US$43,815.00
MARKS & NOS. AS PER ATTACHED SHEET						

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22. PACKING COSTS	US$8.00
23. OCEAN OR INTERNATIONAL FREIGHT	US$2,028.71
24. DOMESTIC FREIGHT CHARGES	US$300.00
25. INSURANCE COSTS	US$250.62
26. OTHER COST (*Specify Below*)	US$150.00

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(C) SIGNATURE OF SELLER/SHIPPER (OR AGENT):
DKS INTERNATIONAL, INC.
[signature]

28. THIS SPACE FOR CONTINUING ANSWERS

Other costs: Forwarding and Handling costs.

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*Not necessary for U.S. Customs purposes.

Customs Form 5515(12-20-76)

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
19 U.S.C. 1481, 1482, 1484

SPECIAL CUSTOMS INVOICE

(Use separate invoice for purchased and non-purchased goods)

Form Approved.
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Japan

8. NOTIFY PARTY*

HARPER, ROBINSON & CO.
P.O. BOX 19456, 3400 THOMAS ROAD
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U.S.A. CALL DEBRA STEVENS AT
(405) 682-3646.

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U.S. Dollar

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		Sodium Carboxymethyl Cellulose			per lb.	CIF Oklahoma City
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	600 bags.		30,000 lbs.			US$43,815.00
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*Not necessary for U.S. Customs purposes.

Customs Form 5515(12-20-76)

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

THIS IS OUR 25TH ANNIVERSARY

April 26, 1982

Ms. Debra Stevens
Harper, Robinson & Co.
3400 Thomas Road, Suite 4
Oklahoma City, OK 73144

Dear Debra:

Enclosed are the documents for 300 Mon Pac Regular and 300 Mon Pac Ultra Lo. Please pay duty and make arrangements with R & R Trucking to deliver the container to:

American Mud & Chemical, Inc.
Enid, OK

PH: 405/233-4426
Bill Wriston

Please have R & R invoice our office for the freight charges same as last time.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/rmr

Enc: as stated

Cost MP 25032.00 86.4%
" 26148.00

INVOICE

Date	Number
4/30/82	15250

Sold To:
American Mud & Chemical, Inc.
P.O. Box 1882
Enid, OK 73702

Shipped To:
#010460
Enid, Okla.

Freight Prepd. ☒ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
82007	3/9/82	Golden Gate Bridge V2250A		4/12/82	Koku, Japan	3949

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	300	101.45	30435.00	01-130	4.50	1350.00			
Less special discount @ 4.40/Bag				< 1320.00 >						
Mon Pac Ultra Lo 50#	1610-01	300	106.00	31800.00		4.50	1350.00			
Less special discount @ 4.60/Bag				< 1380.00 >						
Total F.O.B. Rail Ramp										
NOTE: Freight charges will be invoiced when frt. bill is rec'd.										
TOTALS				59535.00	0850-01		2700.00	0839-01		

NOTES

SALES ANALYSIS SALES JOURNAL

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	59535.00	
Commissions	2240-01	2700.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		2700.00
	1600-01		29115.00
	1610-01		30420.00
TOTALS		62235.00	62235.00

Harper Robinson & Co

CUSTOMS BROKER • FOREIGN FREIGHT FORWARDER • AIR FREIGHT AGENT

IMPORT ACKNOWLEDGEMENT

ADDRESS INQUIRIES TO:
3400 THOMAS RD STE-4
OKLAHOMA CITY OK 73129

MONTELLO INC.
6106 E. 32ND PLACE
TULSA OK 74135

ATTN: CHUCK PETRI

PLEASE REFER TO: →

BRANCH/TAG NO.	DATE TAG OPENED
43 437012095	4/29/82
CUSTOMER ACCOUNT NO.	
340465	
CUSTOMER REFERENCE NO.	
	01

SHIPMENT OF MON PAC B/L NO. M027-92448

EXSTEAMER GOLDEN GATE BR SAILING FROM KOBE ON 4/12/82 FOR OKC DUE 4/29/82

*VOYAGE- 2250A

SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE OF THIS FORM

Your shipment will be handled according to your instructions.

Remarks:

Thank you for having entrusted this shipment to our care. Your shipment will receive prompt and careful attention in its handling.

Harper Robinson & Co

Deborah Stevens



CUSTOMS BROKER • FOREIGN FREIGHT FORWARDER • AIR FREIGHT AGENT • INTERMODAL SPECIALISTS

EXECUTIVE OFFICES
545 SANSOME STREET SAN FRANCISCO, CALIFORNIA 94111 U.S.A.
TWX / TELEX BELL: 910 372-6513 TELEPHONE: (415) 983-9600 CABLE ADDRESS: HARPERCO
OFFICES IN ALL MAJOR PORTS AND CITIES IN THE U.S.
FMC NO. 342

UTICA NATIONAL BANK & TRUST COMPANY
P.O. BOX 1559/TULSA, OKLAHOMA 74101

CABLE: UTICA BANK, TULSA
TELEX 49-2327
(918) 747-7581

ORIGINAL [7]

COPY

12 March, 19 82

DOCUMENTARY CREDIT—IRREVOCABLE

CREDIT NO. OF ISSUING BANK: I-216

CREDIT NO. OF ADVISING BANK:

ADVISING BANK

The Bank of Tokyo, Ltd.
P.O. Box No. 8, Nihombashi
Tokyo 103-91 Japan

APPLICANT

Bank 12954

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

BENEFICIARY

DKS International, Inc.
Miki Building
3-12-1 Nihombashi, Chuo-ku
Tokyo, Japan

AMOUNT

Forty Three Thousand Eight Hundred Fifteen United States Dollars
(US$43,815.00)

EXPIRY

DATE 10 June 1982
IN Tulsa, Oklahoma USA FOR NEGOTIATION

DEAR SIR(S):
WE HEREBY ISSUE IN YOUR FAVOR THIS DOCUMENTARY CREDIT
WHICH IS AVAILABLE BY NEGOTIATION OF YOUR DRAFT AT 30 days after sight
DRAWN ON Utica National Bank & Trust Company, Tulsa, Oklahoma USA
BEARING THE CLAUSE "DRAWN UNDER DOCUMENTARY CREDIT NO. I-216
OF UTICA NATIONAL BANK & TRUST COMPANY, TULSA, OKLAHOMA" ACCOMPANIED BY THE FOLLOWING DOCUMENTS:

1. Commercial invoice in triplicate
2. Packing list in triplicate
3. Customs invoice in triplicate
4. Weight list in triplicate
5. Insurance policy or certificate in duplicate
6. Full set of clean on board bills of lading issued to order of shipper, endorsed in blank, marked "Freight Prepaid" notify "Harper, Robinson & Co., P.O. Box 19456, 3400 Thomas Road, Suite 4, Oklahoma City, OK. 73144 USA Call Debra Stevens at (405) 682-3646."

Evidencing shipment of 300 bags (15,000 lbs.) of Sodium Carboxymethyl Cellulose Mon Pac Regular at $1.427 per pound CIF Oklahoma City, Oklahoma.

and

300 bags (15,000 lbs.) of Sodium Carboxymethyl Cellulose Mon Pac Ultra Lo at $1.494 per pound CIF Oklahoma City, Oklahoma

DISPATCH/SHIPMENT FROM Japan TO Oklahoma City, Oklahoma CIF	PARTIAL SHIPMENTS	TRANSHIPMENTS
	Prohibited	Permitted

SPECIAL CONDITIONS

WE HEREBY ENGAGE WITH DRAWERS AND/OR BONA FIDE HOLDERS THAT DRAFTS DRAWN AND NEGOTIATED IN CONFORMITY WITH THE TERMS OF THIS CREDIT WILL BE DULY HONORED ON PRESENTATION AND THAT DRAFTS ACCEPTED WITHIN THE TERMS OF THIS CREDIT WILL BE DULY HONORED AT MATURITY.
THE AMOUNT OF EACH DRAFT MUST BE ENDORSED ON THE REVERSE OF THIS CREDIT BY THE NEGOTIATING BANK.

YOURS FAITHFULLY

UTICA NATIONAL BANK & TRUST COMPANY

James D. Rose Virginia Ann Fuller

ADVISING BANK'S NOTIFICATION

PLACE, DATE, NAME AND SIGNATURE OF ADVISING BANK

EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED, THIS DOCUMENTARY CREDIT IS SUBJECT TO THE "UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS" (1974 REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 290

INVOICE

DKS international, inc.
Miki Bldg./3-12-1 Nihombashi/Chuo-ku/Tokyo 103/Japan
Telex: 2226258 DKSTYO Telephone: Tokyo (03) 278-1487 Cable: ICHIKOYAKU TOKYO

INVOICE NO. MON-185 **TOKYO,** April 9 , 1982

Contract No.	Contracted Date	Your order No. 3949

Consigned to Messrs.
MONTELLO, INC.
6106 East 32nd Place
Tulsa, Oklahoma 74135, U.S.A.

Shipped per " GOLDEN GATE BRIDGE "	From Kobe, Japan
To Oklahoma City	
Sailing on or about April 9, 1982	Quantity 30,000 lbs. (600 bags.)
L/C No. I-216	
Issuing Bank UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma	
Commodity Sodium Carboxymethyl Cellulose MON PAC REGULAR and MON PAC ULTRA LO	

SHIPPING MARKS & NOS.
50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISOCISTY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

Description: Sodium Carboxymethyl Cellulose

Commodity	Quantity	Unit Price per lb.	Amount CIF Oklahoma City
MON PAC REGULAR	15,000 lbs.	US$1.427	US$21,405.00
MON PAC ULTRA LO	15,000 lbs.	US$1.494	US$22,410.00
Total:	30,000 lbs.		US$43,815.00

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO
MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

DKS INTERNATIONAL, INC.

PACKING LIST

DKS international, inc.
• Miki Bldg./3-12-1 Nihombashi/Chuo-ku/Tokyo 103/Japan
• Telex: 2226258 DKSTYO • Telephone: Tokyo (03) 278-1487 • Cable: ICHIKOYAKU TOKYO

Re : **INVOICE NO.** MON-185 **TOKYO,** April 9 , 1982

Contract No.	Contracted Date	Your order No. 3949
Consigned to Messrs. MONTELLO, INC. 6106 East 32nd Place Tulsa, Oklahoma 74135, U.S.A.		
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To Oklahoma City		
Sailing on or about April 9, 1982		Quantity 30,000 lbs. (600 bags.)
L/C No. I-216		
Issuing Bank UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma		
Commodity Sodium Carboxymethyl Cellulose MON PAC REGULAR and MON PAC ULTRA LO		

SHIPPING MARKS & NOS.

50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

Description		Net Weight	Gross Weight	Meas't
Sodium Carboxymethyl Cellulose				
MON PAC REGULAR				
50 lbs. net in paper bag.	X 300 bags.	15,000 lbs.		
MON PAC ULTRA LO				
50 lbs. net in paper bag.	X 300 bags.	15,000 lbs.		
Total:	600 bags.	30,000 lbs.		

50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

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To Oklahoma City		
Sailing on or about April 9, 1982	Quantity 30,000 lbs. (600 bags.)	
L/C No. I-216		
Issuing Bank UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma		
Commodity Sodium Carboxymethyl Cellulose MON PAC REGULAR and ~~MON PAC ULTRA LO~~		

SHIPPING MARKS & NOS.

50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

Description		Net Weight	Gross Weight	Meas't
Sodium Carboxymethyl Cellulose				
MON PAC REGULAR				
50 lbs. net in paper bag.	X 300 bags.	15,000 lbs.		
MON PAC ULTRA LO				
50 lbs. net in paper bag.	X 300 bags.	15,000 lbs.		
Total:	600 bags.	30,000 lbs.		

50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

DKS INTERNATIONAL, INC.

SHIPPING MARKS
****

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

SHIPPING MARKS
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50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
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DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED

HEAD OFFICE: 26-1, Nishi-Shinjuku Itchome, Shinjuku-ku, Tokyo, Japan (CABLE ADDRESS: YASUDAFIRE TOKYO)
ESTABLISHED 1887

NON-185 570405

Assured(s), etc.
OKS INTERNATIONAL, INC.

Invoice No. NON-185

POLICY
No. 828079034

Amount insured U.S.$48,197.00

Claim, if any, payable at/in OKLAHOMA CITY

Conditions: ALL RISKS

by TOPLIS & HARDING, INC.,
111 JOHN STREET,
NEW YORK, NY 10038, U.S.A.
(PHONE: 267-2700).

Local Vessel or Conveyance	From (interior port or place of loading)	
ANY CONV.	INTERIOR	
Ship or Vessel called the	**at and from**	**Sailing on or about**
GOLDEN GATE BRIDGE	KOBE	APR. 9, 1982
arrived at/transhipped at	thence to	
OKLAHOMA CITY		

Goods and Merchandises

SODIUM CARBOXYMETHYL CELLULOSE

MON PAC REGULAR	15,000 LBS.
MON PAC ULTRA LO	15,000 LBS.
	30,000 LBS.

-IN CONTAINER, ON &/OR UNDER DECK-

Subject to the following Clauses as printed overleaf

Institute Cargo Clauses
Institute War Clauses (Cargo)
Institute Strikes Riots & Civil Commotions Clauses
Institute Replacement Clause (applying to machinery)
Label Clause
Duty Clause (applying only to duty insured)
Institute Dangerous Drugs Clause

Marks & Numbers as per Invoice No. specified above.

54 26 7634

Place & Date signed in
TOKYO APR. 5, 1982

No. of Policies issued
TWO

11 443

(1) Warranted free of capture, seizure, arrest, restraint or detainment, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy.

(2) Warranted free of loss or damage

(a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;

(b) resulting from strikes, lock-outs, labour disturbances, riots or civil commotions.

1. Grounding or stranding in the Suez, Panama or other canals, harbours or tidal rivers not to be deemed a stranding under the terms of the policy, but to pay any damage or loss which may be proved to have directly resulted therefrom.

2. This Insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

☞ In the event of loss or damage which may involve a claim under this insurance, no claim shall be paid unless immediate

Be it known that

Assured, as specified above as well in his or their own Name, as for and in the Name and Names of all and every other Person or Persons to whom the same doth, may or shall appertain, in part or in all, doth make Insurance, and cause himself or themselves and them and every of them, to be Insured, lost or not lost, at and from *as specified above*
upon Goods and Merchandises, in the good Ship or Vessel called the *as specified above*
whereof is Master for this present Voyage
or whosoever else shall go for Master in the said Vessel, or by whatsoever other Name or Names the said Vessel, or the Master thereof, is or shall be named or called, beginning the Adventure upon the said Goods and Merchandises from the loading thereof aboard the said Ship, and shall so continue and endure, until the said Goods and Merchandises shall be arrived at *as specified above*
and until the same be there discharged and safely landed. And it shall be lawful for the said Vessel, in this Voyage to proceed and sail to and touch and stay at any ports or places whatsoever without prejudice to this Insurance. The said Goods and Merchandises, for so much as concerns the Assured by agreement between the Assured and Assurers in this Policy, are and shall be valued at
the same as Amount insured.

Touching the Adventures and Perils which the Assurers are contented to bear and do take upon them in this Voyage, they are of the Seas, Men-of-war, Fire, Enemies, Pirates, Rovers, Thieves, Jettisons, Letters of Mart and Countermart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes and People, of what Nation, Condition, or Quality soever, Barratry of the Master and Mariners, and of all other Perils, Losses and Misfortunes that have or shall come to the Hurt, Detriment, or Damage of the said Goods and Merchandises, or any part thereof; and in case of any Loss or Misfortune, it shall be lawful for the Assured, his or their Factors, Servants and Assigns, to sue, labour, and travel for, in and about the Defence, Safeguard and Recovery of the said Goods and Merchandises, or any part thereof, without prejudice to this Insurance; to the Charges whereof the Assurers will contribute. And it is especially declared and agreed that no acts of the Insurer or Insured in recovering, saving, or preserving the property insured, shall be considered as a waiver or acceptance of abandonment. And it is agreed that this Writing or Policy of Insurance shall be of as much Force and Virtue as the surest Writing or Policy of Insurance made in LONDON, and so the said Assurers are contented, and do hereby promise and bind themselves to the Assured, his or their Executors, Administrators and Assigns, for the true Performance of the Premises; confessing themselves paid the Consideration due unto them for this Insurance, at and after the rate of
as arranged per cent.

Corn, Fish, Salt, Fruit, Flour, and Seed are warranted free from Average, unless General, or the Ship be stranded, sunk or burnt; Sugar, Tobacco, Hemp, Flax, Hides and Skins are warranted free from Average under Five per cent; and all other Goods are warranted free from Average under Three per cent, unless General, or the Ship be stranded, sunk or burnt.

This insurance is understood and agreed to be subject to English law and usage as to liability for and settlement of any and all claims.

In Witness whereof I, the Undersigned of THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED. on behalf of the said Company, have subscribed my Name in *as specified above* to *as specified above* Policies of the same tenor and date, one of which being accomplished, the others to be void, this *as specified above.*

For THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED

SPECIMEN FOR PRESENTATION PURPOSES ONLY

THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED

HEAD OFFICE: 26-1, Nishi-Shinjuku Itchome, Shinjuku-ku, Tokyo, Japan (CABLE ADDRESS: YASUDAFIRE TOKYO)
ESTABLISHED 1887

MON-185 570405

Assured(s), etc.
DKS INTERNATIONAL, INC.

Invoice No. MON-185

POLICY
No. 828079034

Amount insured U.S.$48,197.00

Claim, if any, payable at/in OKLAHOMA CITY

Conditions: ALL RISKS

by TOPLIS & HARDING, INC.,
111 JOHN STREET,
NEW YORK, NY 10038, U.S.A.
(PHONE: 267-2700).

Local Vessel or Conveyance	From (interior port or place of loading)
ANY CONV.	INTERIOR

Ship or Vessel called the	at and from	Sailing on or about
GOLDEN GATE BRIDGE	KOBE	APR. 9, 1982

arrived at/transhipped at	thence to
OKLAHOMA CITY	

Goods and Merchandises

SODIUM CARBOXYMETHYL CELLULOSE

MON PAC REGULAR 15,000 LBS.
MON PAC ULTRA LO 15,000 LBS.
30,000 LBS.

-IN CONTAINERS, ON &/OR UNDER DECK-

Subject to the following Clauses as printed overleaf

Institute Cargo Clauses
Institute War Clauses (Cargo)
Institute Strikes Riots & Civil Commotions Clauses
Institute Replacement Clause (applying to machinery)
Label Clause
Duty Clause (applying only to duty insured)
Institute Dangerous Drugs Clause

Marks & Numbers as per Invoice No. specified above.

54 26 7634
12 443

Place & Date signed in
TOKYO APR. 5, 1982

No. of Policies issued
TWO

(1) Warranted free of capture, seizure, arrest, restraint or detainment, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy.

(2) Warranted free of loss or damage

(a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;

(b) resulting from strikes, lock-outs, labour disturbances, riots or civil commotions.

1. Grounding or stranding in the Suez, Panama or other canals, harbours or tidal rivers not to be deemed a stranding under the terms of the policy, but to pay any damage or loss which may be proved to have directly resulted therefrom.

2. This Insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

☞ In the event of loss or damage which may involve a claim under this insurance, no claim shall be paid unless immediate

Ed

Be it known that

Assured, as specified above as well in his or their own Name, as for and in the Name and Names of all and every other Person or Persons to whom the same doth, may or shall appertain, in part or in all, doth make Insurance, and cause himself or themselves and them and every of them, to be Insured, lost or not lost, at and from *as specified above*
upon Goods and Merchandises, in the good Ship or Vessel called the *as specified above*
whereof is Master for this present Voyage
or whosoever else shall go for Master in the said Vessel, or by whatsoever other Name or Names the said Vessel, or the Master thereof, is or shall be named or called, beginning the Adventure upon the said Goods and Merchandises from the loading thereof aboard the said Ship, and shall so continue and endure, until the said Goods and Merchandises shall be arrived at *as specified above*
and until the same be there discharged and safely landed. And it shall be lawful for the said Vessel, in this Voyage to proceed and sail to and touch and stay at any ports or places whatsoever without prejudice to this Insurance. The said Goods and Merchandises, for so much as concerns the Assured by agreement between the Assured and Assurers in this Policy, are and shall be valued at
the same as Amount insured.

Touching the Adventures and Perils which the Assurers are contented to bear and do take upon them in this Voyage, they are of the Seas, Men-of-war, Fire, Enemies, Pirates, Rovers, Thieves, Jettisons, Letters of Mart and Countermart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes and People, of what Nation, Condition, or Quality soever, Barratry of the Master and Mariners, and of all other Perils, Losses and Misfortunes that have or shall come to the Hurt, Detriment, or Damage of the said Goods and Merchandises, or any part thereof; and in case of any Loss or Misfortune, it shall be lawful for the Assured, his or their Factors, Servants and Assigns, to sue, labour, and travel for, in and about the Defence, Safeguard and Recovery of the said Goods and Merchandises, or any part thereof, without prejudice to this Insurance; to the Charges whereof the Assurers will contribute. And it is especially declared and agreed that no acts of the Insurer or Insured in recovering, saving, or preserving the property insured, shall be considered as a waiver or acceptance of abandonment. And it is agreed that this Writing or Policy of Insurance shall be of as much Force and Virtue as the surest Writing or Policy of Insurance made in LONDON. And so the said Assurers are contented, and do hereby promise and bind themselves to the Assured, his or their Executors, Administrators and Assigns, for the true Performance of the Premises; confessing themselves paid the Consideration due unto them for this Insurance, at and after the rate of
as arranged per cent.

* Corn, Fish, Salt, Fruit, Flour, and Seed are warranted free from Average, unless General, or the Ship be stranded, sunk or burnt; Sugar, Tobacco, Hemp, Flax, Hides, and Skins are warranted free from Average under Five per cent; and all other Goods are warranted free from Average under Three per cent, unless General, or the Ship be stranded, sunk or burnt.

This insurance is understood and agreed to be subject to English law and usage as to liability for and settlement of any and all claims.

In Witness whereof I, the **Undersigned** of THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED. on behalf of the said Company, have subscribed my Name in *as specified above* to *as specified above* Policies of the same tenor and date, one of which being accomplished, the others to be void, this *as specified above*.

For THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED

NOT VALID FOR CUSTOMS PURPOSES

(Forwarding Agents)
SENYO KOUN K.K.

B/L No.
M027-92448

Mitsui O.S.K. Lines, Ltd.

BILL OF LADING

COPY

NON-NEGOTIABLE

ALL TERMS, CONDITIONS AND EXCEPTIONS AS PER ORIGINAL BILL OF LADING

Shipper

DKS INTERNATIONAL, INC.
TOKYO, JAPAN

Consignee

TO ORDER OF SHIPPER

Notify Party

HARPER, ROBINSON & CO.
P.O. BOX 19456, 3400 THOMAS ROAD
SUITE 4, OKLAHOMA CITY OK 73144
U.S.A. CALL DEBRA STEVENS AT
(405) 682-3646.

Pre-carriage by	Place of receipt
2250A	KOBE, CY

Ocean vessel	Voy. No.	Port of loading
"GOLDEN GATE BRIDGE"		KOBE, JAPAN

Port of discharge	Place of delivery	Final destination for the Merchant's reference
LONG BEACH	OKLAHOMA, DRT	

Container No. / Seal No. / Marks and Numbers	No. of Containers or pkgs.	Kind of packages; description of goods	Gross weight	Measurement
		"SHIPPER'S LOAD & COUNT"		
		I.P.I. CARGO	13,980 Kg	18.257 M3
- AS PER ATTACHED SHEET -	1 CONTAINER (600 BAGS)	SODIUM CARBOXYMETHYL CELLULOSE MON PAC REGULAR AND MON PAC ULTRA LO		
- VARIOUS MARKS & NOS. -		"FREIGHT PREPAID"		
		CONTAINER NO. ICSU 434405 (4) SEAL NO. MOL 46547		

* Total number of Containers or other packages or units received by the Carrier (in words): SAY: ONE (1) CONTAINER ONLY.-

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
O.FRT (1765-00S)	18.257	U$ 92.00	/ M3	U$ 1,679.64	
C.A.F.		11.00	/ %	U$ 184.76	
B.A.F.		U$ 9.00	/ FT	U$ 164.31	
		G. TOTAL:		U$ 2,028.71	

Exchange rate	Prepaid at	Payable at	Place and date of issue
249.60/U$	TOKYO, JAPAN		TOKYO, JAPAN APR. 12.1982
	Total prepaid in Yen	No. of original B(s)/L	
	Y 506,366	THREE <3>	

LADEN ON BOARD THE VESSEL

MITSUI O.S.K. LINES, LTD.

by

Particulars furnished by shipper

- AS PER ATTACHED SHEET -

M027-92448

SHIPPING MARKS & NOS.

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET (22.68 KILOGRAMS)

MOUNTELLO

MON COSE

HI VIS

PURE CARBOXYMETHYL
CELLULOSE (CMC)

. FILTRATION CONTROL
. HIGH VISCOSITY GRAVE
. RESH TO BRACKISH WATER

DRILLING FLUIDS
MONTELLO
TULSA,OKLAHOMA
MADE IN JAPAN

B24270A24700 SENYO KOUN CO., LTD.

Shipper
DKS INTERNATIONAL, INC.

NIPPON KAIJI KENTEI KYOKAI

(JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION)

FOUNDED IN 1913 & LICENSED BY THE JAPANESE GOVERNMENT

Certificate No.
4730
Sheet
01-03-00
Certificate issued
M3075-4120

CERTIFICATE AND LIST OF MEASUREMENT AND/OR WEIGHT

HEAD OFFICE:
KAIJI BLDG., NO. 9-7, 1-CHOME, HATCHOBORI
CHUO-KU, TOKYO-104
JAPAN

PHONES: TOKYO (03) 552-1191
CABLE ADDRESS: KAIJIKENTEI TOKYO
TLX:NO. 252-4519
AAB-JAMSMA J-

BRANCHES:
ALL PRINCIPAL PORTS IN JAPAN

KOBE APR. 6, 1982
Ref. No. (For our reference)
3075-406-015

Ocean Vessel: GOLDEN GATE BRIDGE (M.O.L.)
Port of Loading: KOBE
Port of Discharge: LONG BEACH
Date & Place of Measuring and/or Weighing: APR. 6,1982,KOBE

Marks & Numbers	No. of P'kgs.	Kind of Packages; Description of Goods	Gross Weight	Measurement
			KG	CU.METRE
	600 BAGS		13,980	18,257
			LB	CU.FOOT
		OR	30,821	644- 9
50 POUNDS NET (22.68 KILOGRAMS) MONTELLO MON PAC ULTRA LO ULTRA LOW VISCOSITY ANIONIC CELLULOSIC POLYMER CONTROLS FLUID LOSS MINIMUM VISCOSITY INCREASE FRESH OR SALT WATER DRILLING FLUIDS MONTELLO TULSA, OKLAHOMA MADE IN JAPAN				
		SODIUM CARBOXXMETHYL CELLULOSE MON PAC REGULAR		
		DETAILS :		
		M CM L × M CM W × M CM H	KG	KG CU.METRE CU.METRE
	BAG			
	600	AVERAGE	23.30	13,980 0.030429 18,257
				- THE END -

We Hereby Certify that the above measurements and weights of the goods were taken by our measurers solely for reasonable ocean trade in accordance with the provisions of recognized rules concerned.

NIPPON KAIJI KENTEI KYOKAI MARINE SURVEYORS & SWORN MEASURERS ASSOCIATION

B24270A24700 SENYO KOUN CO., LTD.

Shipper
DKS INTERNATIONAL, INC.

NIPPON KAIJI KENTEI KYOKAI

(JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION)

FOUNDED IN 1913 & LICENSED BY THE JAPANESE GOVERNMENT

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TLX:No. 252-4519
AAB-JAMSMA J-

BRANCHES:
ALL PRINCIPAL PORTS IN JAPAN

KOBE APR. 6, 1982
Ref. No. (For our reference)
3075-406-015

Ocean Vessel	Port of Loading
GOLDEN GATE BRIDGE (M.O.L.)	KOBE
Port of Discharge	**Date & Place of Measuring and / or Weighing**
LONG BEACH	APR. 6,1982,KOBE

Marks & Numbers	No. of P'kgs.	Kind of Packages; Description of Goods	Gross Weight	Measurement
			KG	CU.METRE
	600	BAGS	13,980	18,257
			LB	CU.FOOT
		OR	30,821	644- 9
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SODIUM CARBOXXMETHYL CELLULOSE MON PAC REGULAR

DETAILS :

		M CM L	M CM W	M CM H	KG	KG	CU.METRE	CU.METRE
BAG								
600	AVERAGE				23.30	13,980	0.030429	18,257

- THE END -

We Hereby Certify that the above measurements or weights of the goods were taken by our measurers solely for reasonable ocean freight in accordance with the provisions of recognized rules concerned.

NIPPON KAIJI KENTEI KYOKAI JAPAN MARINE SURVEYORS & SWORN MEASURERS' ASSOCIATION

Shipper

DKS INTERNATIONAL, INC.
TOKYO, JAPAN

B/L No. M027-92448

Mitsui O.S.K. Lines, Ltd.

BILL OF LADING

Consignee

TO ORDER OF SHIPPER

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein the Goods or the container (s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of Mitsui O.S.K. Lines, Ltd., the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand void.

(Terms of Bill of Lading continued on the back hereof)

Notify party

HARPER, ROBINSON & CO.
P.O. BOX 19456, 3400 THOMAS ROAD
SUITE 4, OKLAHOMA CITY OK 73144
U.S.A. CALL DEBRA STEVENS AT
(405) 682-3646.

Pre-carriage by	Place of receipt
2250A	KOBE, CY

Ocean vessel / Voy. No.	Port of loading
"GOLDEN GATE BRIDGE"	KOBE, JAPAN

Port of discharge	Place of delivery	Final destination for the Merchant's reference
LONG BEACH	OKLAHOMA, OKT	

Container No. / Seal No. / Marks and Numbers	No. of Containers or pkgs.	Kind of packages; description of goods	Gross weight	Measurement
		"SHIPPER'S LOAD & COUNT"		
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- VARIOUS MARKS & NOS. -		"FREIGHT PREPAID"		
		CONTAINER NO. ICSU 434405 (4) SEAL NO. MOL 46547		

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Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
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C.A.F.			11.00 / %	U$ 184.76	
B.A.F.		U$	9.00 / FT	U$ 164.31	
		G. TOTAL:		U$ 2,028.71	

Exchange rate	Prepaid at	Payable at	Place and date of issue
@249.60/U$	TOKYO, JAPAN		TOKYO, JAPAN APR 12 1982
	Total prepaid in national currency: Y 506,366	No. of original B(s)/L: THREE <3>	MITSUI O.S.K. LINES, LTD.

LADEN ON BOARD THE VESSEL

Date: Signature: APR 12 1982

by

DUPLICATE

(c) "Goods" mean the cargo described on the face of this Bill of Lading and, if the cargo is packed into container(s) supplied or furnished by or on behalf of the Merchant, include the container(s) as well;

(d) "Vessel" includes vessel, ship, craft, lighter or other means of transport which is or shall be substituted, in whole or in part, for the vessel named on the face hereof.

2. **(Clause Paramount)** As far as this Bill of Lading covers the carriage of the Goods by water, this Bill of Lading shall have effect subject to the provisions of the International Carriage of Goods by Sea Act, 1957 of Japan, unless it is adjudged that any other legislation of a nature similar to the International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels on August 25, 1924 compulsorily applies to this Bill of Lading, in which case it shall have effect subject to the provisions of such legislation, and the said Act or legislation (hereinafter called the Hague Rules Legislation) shall be deemed to be incorporated herein.
If any provision of this Bill of Lading is held to be repugnant to any extent to the Hague Rules Legislation or any other laws, statutes or regulations applicable to the contract evidenced by this Bill of Lading, such provision shall be null and void to such extent but no further.

3. **(Governing Law and Jurisdiction)** The contract evidenced by or contained in this Bill of Lading shall be governed by Japanese law except as may be otherwise provided for herein, and any action thereunder shall be brought before the Tokyo District Court in Japan.

4. **(Limitation Statutes)** Nothing in this Bill of Lading shall operate to limit or deprive the Carrier of any statutory protection or exemption or limitation of liability authorized by any applicable laws, statutes or regulations of any countries.

5. **(Sub-Contracting: Exemptions and Immunities of Servants, Agents and Sub-contractors)** The Carrier shall be entitled to sub-contract on any terms the whole or any part of the handling, storage or carriage of the Goods and any and all duties whatsoever undertaken by the Carrier in relation to the Goods. The Merchant shall indemnify the Carrier against any claims which may be made upon the Carrier by any servant, agent or sub-contractor of the Carrier in relation to the claim against any such person made by the Merchant. Without prejudice to the foregoing, every such servant, agent and sub-contractor shall have the benefit of all provisions herein for the benefit of the Carrier as if such provisions were expressly for their benefit; and in entering into this contract the Carrier, to the extent of those provisions, does so not only on his own behalf but also as agent and trustee for such servants, agents and sub-contractors.

6. **(Route of Transport)** (1) The Goods may, at the Carrier's absolute discretion, be carried as a single shipment or as several shipments by the Vessel and/or any other means of transport by land or air and by any route whatsoever, whether or not such route is the direct, advertised or customary route. (2) The Vessel shall have liberty to call and/or stay at any port(s) or place(s) in or out of the direct, advertised or customary route, once or more often and in any order backwards or forwards, and/or to omit calling at any port(s) or place(s) whether scheduled or not. (3) The Vessel shall have liberty to, either with or without the Goods on board, and before or after proceeding toward the port of discharge, adjust compasses and other navigational instruments, make trial trips or tests, drydock, go to repair yards, shift berths, take in fuel or stores, embark or disembark any person(s), carry contraband, explosives, munitions, warlike stores and hazardous cargo, sail with or without pilots, tow or be towed, and save or attempt to save life or property. (4) Any action taken by the Carrier under this Article shall be deemed to be included within the contractual carriage and such action or delay resulting therefrom shall not be deemed to be a deviation. Should the Carrier be held liable in respect of such action, the Carrier shall be entitled to the full benefit of all privileges, rights and immunities contained in this Bill of Lading.

7. **(Responsibility)** (1) The Carrier shall not be responsible for loss of or damage to the Goods occurring before receipt of the Goods by the Carrier at the place of receipt or port of loading or after delivery by the Carrier at the port of discharge or place of delivery. (2) In case it is established by the Merchant that loss of or damage to or in connection with the Goods occurred during the period from the receipt by the Carrier at the place of receipt or port of loading to the delivery by the Carrier at the port of discharge or place of delivery, the Carrier shall subject to the provisions of this Bill of Lading be responsible for such loss or damage to the extent following but no further:— (i) With respect to loss or damage occurring during the period from the time when the Goods arrived at the sea terminal at the port of loading to the time when they left the sea terminal at the port of discharge and also occurring during any previous or subsequent period of carriage by sea or inland waterways, to the extent prescribed by the applicable Hague Rules Legislation as provided for in Article 2 hereof; or (ii) Save as covered by (i) above, with respect to loss or damage occurring during the handling, storage or carriage of the Goods by a sub-contractor or agent of the Carrier, to the extent to which such sub-contractor or agent would have been liable to the Merchant if he had made a direct and separate contract with the Merchant in respect of such handling, storage or carriage; the terms and conditions of the said direct and separate contract can be obtained at the Carrier's offices upon request of the Merchant; or (iii) In case it cannot be proved where the Goods were when the loss or damage occurred, the loss or damage shall be deemed to have occurred in the course of carriage by water, and the Carrier shall be responsible to the extent prescribed by the applicable Hague Rules Legislation. (3) Notwithstanding Article 7 (2) hereof, the Carrier does not undertake that the Goods shall arrive at the port of discharge or place of delivery at any particular time or in time to meet any particular market or use and the Carrier shall not be responsible for any direct or indirect loss or damage which is caused through delay. (4) The column "Final Destination" on the face hereof is solely for the purpose of the Merchant's reference and the Carrier's responsibility in respect to the Goods shall in all cases cease at the time of delivery of the Goods at the port of discharge or place of delivery.

8. **(Liberties)** (1) In any situation whatsoever, whether or not existing or anticipated before commencement of or during the transport, which in the judgment of the Carrier (including for the purpose of this Article any person charged with the transport or safekeeping of the Goods), (i) has given or is likely to give rise to danger, injury, loss, delay or disadvantage of whatsoever nature to the Vessel, a vehicle, the Carrier, any person, the Goods or any property; or (ii) has rendered or is likely to render it in any way unsafe, impracticable or unlawful or against the interest of the Carrier or the Merchant to commence or continue the transport or to discharge the Goods at the port of discharge or to deliver the Goods at the place of delivery by the route and in the manner originally intended by the Carrier, the Carrier (a) at any time shall be entitled to unpack the container(s) or otherwise dispose of the Goods in such way as the Carrier may deem advisable at the risk and expense of the Merchant; and/or (b) before the Goods are loaded on the Vessel, a vehicle or other means of transport at the place of receipt or port of loading shall be entitled to cancel the contract of carriage without compensation and to require the Merchant to take delivery of them and upon his failure to do so, to warehouse or place them anywhere at the risk and expense of the Merchant; and/or (c) if the Goods are at a place awaiting transhipment, shall be entitled to terminate the transport there and to store them at any place selected by the Carrier at the risk and expense of the Merchant; and/or (d) if the Goods are loaded on the Vessel, a vehicle or other means of transport whether or not approaching, entering or attempting to enter the port of discharge or to reach the place of delivery or attempting or commencing to discharge, shall be entitled to discharge the Goods or any part thereof at any port or place selected by the Carrier or to carry them back to the port of loading or place of receipt and there discharge them. Any actions under (c) or (d) above shall constitute complete and final delivery and full performance of this contract, and the carrier thereafter be freed from any responsibility hereunder. (2) If, after storage, discharge or any actions according to the preceding paragraph, the Carrier makes arrangements to store and/or tranship and/or forward the Goods, it is agreed that he shall do so as agent only for and at the sole risk and expense of the Merchant without any liability whatsoever in respect of such agency and the Merchant shall indemnify the Carrier upon demand all extra freight, charges and extra expenses thereby incurred. (3) The provisions referred to in paragraph (1) above shall include, but shall not be limited to, those caused by the existence or apprehension of war declared or undeclared, hostilities, warlike or belligerent acts or operations, riots, civil commotions or other disturbances; closure of, obstacle in or danger to any canal; blockade of port or place or interdict or prohibition of or restriction on commerce or trading; quarantine, sanitary or other similar regulations or restrictions; strikes, lockouts or other labour troubles whether partial or general and whether or not involving employees of the Carrier or his sub-contractors; congestion of port, wharf, sea terminal or any other place; shortage, absence or obstacles of labour or facilities for loading, discharge, delivery or other handling of the Goods; epidemics or diseases; bad weather, shallow water, ice, landslip or other obstacles in navigation or haulage. (4) The Carrier, in addition to all other liberties provided for in this Article, shall have liberty to comply with orders, directions, regulations, recommendations or suggestions as to departure, arrival, route, ports of call, stoppage, loading, discharge, handling, destination, delivery, quarantine or otherwise, howsoever given by any government, public authorities or department thereof or any person acting or purporting to act with authority of such government, public authorities or department thereof or by any committee or person having, under the terms of any insurance on the Vessel, the right to give such orders, directions, regulations, recommendations or suggestions. If by reason of and/or in compliance with any such orders, directions, regulations, recommendations or suggestions anything is done or is not done, the same shall be deemed to be included within the contractual carriage and shall not be deemed to be a deviation.

9. **(Unknown Clause)** Any reference on the face hereof to marks, numbers, description, quality, quantity, gauge, weight, measure, nature, kind, value and any other particulars of the Goods is as furnished by the Merchant, and the Carrier shall not be responsible for the accuracy thereof. The Merchant warrants to the Carrier that the particulars furnished by him are correct and shall indemnify the Carrier against all loss, damage, expenses, liability, penalties and fines arising or resulting from inaccuracy thereof.

10. **(Use of Container)** Where the Goods receipt of which is acknowledged on the face of this Bill of Lading are not already packed into container(s) at the time of receipt, the Carrier shall be at liberty to pack and carry them in any type of container(s).

11. **(Carrier's Container)** (1) The Merchant shall assume full responsibility for and shall indemnify the Carrier against any loss of or damage to the Carrier's container(s) and other equipment(s) which occurs while in the possession or control of the Merchant, his agents or inland carriers engaged by or on behalf of the Merchant. (2) The Carrier shall in no event be liable for and the Merchant shall indemnify and hold the Carrier harmless from and against any loss of or damage to property of other persons or injuries to other persons caused by the Carrier's container(s) or the contents thereof during handling by, or while in the possession or control of the Merchant, his agents or inland carriers engaged by or on behalf of the Merchant.

12. **(Container Packed by Merchant)** If the cargo received by the Carrier is container(s) into which contents have been packed by or on behalf of the Merchant, (1) this Bill of Lading is prima facie evidence of the receipt only of the number of container(s) as shown on the face hereof; and the order and condition of the contents and any particulars thereof (including marks and numbers, number and kind of packages or pieces, description, quality, quantity, gauge, weight, measure, nature, kind and value) are unknown to the Carrier, who accepts no responsibility in respect thereof, and (2) the Merchant warrants that the stowage of the contents of container(s) and their closing and sealing are safe and proper and also warrants that the container(s) and contents thereof are suitable for handling and carriage in accordance with the terms hereof including Article 15; in the event of the Merchant's breach of said warranties, the Carrier shall not be responsible for any loss of or damage to or in connection with the Goods resulting from said breach and the Merchant shall be liable for loss of or damage to any other property, or for personal injury or the consequences of any other accidents or events whatsoever and shall indemnify the Carrier against any kind of loss or liability suffered or incurred by the Carrier on account of the said accidents or events, and (3) the Merchant shall inspect the container(s) when the same are furnished by or on behalf of the Carrier, and they shall be deemed to have been accepted by the Merchant as being in sound and suitable condition for the purpose of the transport contracted herein, unless he gives notice to the contrary in writing to the Carrier, and (4) if the container(s) are delivered by the Carrier with seals intact, such delivery shall be deemed as full and complete performance of the Carrier's obligation hereunder and the Carrier shall not be liable for any loss of or damage to the contents of the container(s), and (5) the Carrier shall be at liberty to open the container(s) and to inspect the contents of the container(s) without notice to the Merchant at such time and place as the Carrier may deem necessary and all expenses incurred therefrom shall be borne by the Merchant; in case the seals of container(s) are broken by the customs or other authorities for inspection of the contents of the said container(s), the Carrier shall not be liable for any loss, damage, expenses or any other consequences arising or resulting therefrom.

13. **(Special Container)** (1) The Carrier shall not undertake to carry the Goods in refrigerated, heated, insulated, ventilated or any other special container(s), nor to carry special container(s) packed by or on behalf of the Merchant as such; but the Carrier will treat such Goods or container(s) only as ordinary Goods or dry container(s) respectively, unless special arrangements for the carriage of such Goods or container(s) have been agreed to in writing between the Carrier and the Merchant and unless such special arrangements are noted on the face of this Bill of Lading and unless special freight as required has been paid. The Carrier shall not accept responsibility for the function of special container(s) supplied by or on behalf of the Merchant. (2) As regards the Goods which have been agreed to be carried in special container(s) the Carrier shall exercise due diligence to maintain the facilities of the special container(s) while they are in his actual custody and shall not be liable for any kind of loss of or damage to the Goods caused by latent defects, derangement or breakage of facilities of the container(s). (3) **If the Goods have been packed into refrigerated container(s) by the Carrier and the particular temperature range requested by the Merchant is inserted in this Bill of Lading, the Carrier will set the thermostatic controls within the requested temperature range, but does not guarantee the maintenance of such temperature inside the container(s). (4) If the cargo received by the Carrier is refrigerated container(s) into which the contents have been packed by or on behalf of the Merchant, it is the obligation of the Merchant to stow the contents properly and set the thermostatic controls exactly. The Carrier shall not be liable for any loss of or damage to the Goods arising out of or resulting from the Merchant's failure in such obligation and further does not guarantee the maintenance of the intended temperature inside the container(s).**

14. **(Dangerous Goods, Contraband)** (1) The Carrier undertakes to carry the Goods of an explosive, inflammable, radioactive, corrosive, damaging, noxious, hazardous, poisonous, injurious or dangerous nature only upon the Carrier's acceptance of a prior written application by the Merchant for the carriage of such Goods. Such application must accurately state the nature, name, label and classification of the Goods as well as the method of rendering them innocuous, with the full names and addresses of the shipper and the consignee. (2) The Merchant shall undertake that the nature of the Goods referred to in the preceding paragraph is distinctly and permanently marked and manifested on the outside of the package(s) and container(s) and shall also undertake to submit the documents or certificates required by any applicable statutes or regulations or by the Carrier. (3) Whenever the Goods are discovered to have been received by the Carrier without complying with the paragraph (1) or (2) above or the Goods are found to be contraband or prohibited by any laws or regulations of the port of loading, discharge or call or any place or waters during the transport, the Carrier shall be entitled to have such Goods rendered innocuous, thrown overboard or discharged or otherwise disposed of at the Carrier's discretion without compensation and the Merchant shall be liable for and indemnify the Carrier against any kind of loss, damage or liability including loss of freight, and any expenses directly or indirectly arising out of or resulting from such Goods. (4) The Carrier may exercise or enjoy the right or benefit conferred upon the Carrier under the preceding paragraph whenever it is apprehended that the Goods received in compliance with paragraphs (1) and (2) above become dangerous to the Carrier, Vessel, cargo, persons and/or other property. (5) The Carrier has the right to inspect the contents of the package(s) or container(s) at any time and anywhere without the

K.K. INTERNATIONAL INC.

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...age for any non-delivery, misdelivery, any delay or loss of or damage to the Goods which are carried on deck and specially stated herein to be so carried, whether or not caused by the Carrier's negligence or the Vessel's unseaworthiness.

16. **(Live Animals and Plants)** The Carrier shall not be responsible for any accident, disease, mortality, loss of or damage to live animals, birds, reptiles and fish and plants arising or resulting from any cause whatsoever including the Carrier's negligence or the Vessel's unseaworthiness, and shall have the benefit of all the provisions of this Bill of Lading, except those inconsistent with the provisions of this Article.

17. **(Valuable Goods)** The Carrier shall not be liable to any extent for any loss of or damage to or in connection with platinum, gold, silver, jewellery, precious stones, precious metals, radioisotopes, precious chemicals, bullion, specie, currency, negotiable instruments, securities, writings, documents, pictures, embroideries, works of art, curios, heirlooms, collections of every nature or any other valuable goods whatsoever including goods having particular value only for the Merchant, unless the true nature and value of the Goods have been declared in writing by the Merchant before receipt of the Goods by the Carrier, and the same is inserted in this Bill of Lading and ad valorem freight has been prepaid thereon.

18. **(Heavy Lift)** (1) The weight of a single piece or package exceeding 2,240 lbs. gross must be declared by the Merchant in writing before receipt by the Carrier and must be marked clearly and durably on the outside of the piece or package in letters and figures not less than two inches high. (2) In case of the Merchant's failure in his obligations under the preceding paragraph, the Carrier shall not be responsible for any loss of or damage to or in connection with the Goods, and at the same time the Merchant shall be liable for loss of or damage to any property or for personal injury arising as a result of the Merchant's said failure and shall indemnify the Carrier against any kind of loss or liability suffered or incurred by the Carrier as a result of such failure.

19. **(Delivery by Marks)** (1) The Carrier shall not be liable for failure of or delay in delivery in accordance with marks unless such marks shall have been clearly and durably stamped or marked upon the Goods, package(s) and container(s) by the Merchant before they are received by the Carrier in letters and numbers not less than two inches high, together with names of the port of discharge and place of delivery. (2) In no circumstances shall the Carrier be responsible for delivery in accordance with other than leading marks. (3) The Merchant warrants to the Carrier that the marks on the Goods, package(s) and container(s) correspond to the marks shown on this Bill of Lading and also in all respects comply with all laws and regulations in force at the port of discharge or place of delivery, and shall indemnify the Carrier against all loss, damage, expenses, penalties and fines arising or resulting from incorrectness or incompleteness thereof. (4) Goods which cannot be identified as to marks and numbers, crates overpackings, liquid residue and any unclaimed goods not otherwise accounted for shall be allocated for the purpose of completing delivery to the various merchants of goods of like character, in proportion to any apparent shortage, loss of weight or damage, and such goods or parts thereof shall be accepted as full and complete delivery.

20. **(Delivery)** (1) The Carrier shall have the right to deliver the Goods at any time from or at the Vessel's side, custom-house, warehouse, wharf, quay or any other place designated by the Carrier within the geographic limits of the port of discharge or place of delivery shown on the face hereof. (2) In any case the Carrier's responsibility shall cease when the Goods have been delivered to the Merchant or inland carriers or any other person entitled to receive the Goods on his behalf at the place designated by the Carrier. Delivery of the Goods to the custody of customs or any other authorities shall constitute final discharge of the Carrier's responsibility hereunder. (3) In case the cargo received by the Carrier is container(s) into which contents have been packed by or on behalf of the Merchant, the Carrier shall only be responsible for delivery of the total number of container(s) shown on the face hereof, and shall not be required to unpack the container(s) and deliver the contents thereof in accordance with brands, marks, numbers, sizes or types of packages or pieces; provided, however, that at the Carrier's absolute discretion and upon the Merchant's demand in writing reaching the Carrier at least 3 days prior to the scheduled date of arrival of the Vessel at the port of discharge concerned, container(s) may be unpacked and the contents thereof may be delivered by the Carrier to one or more receivers in accordance with the written instructions, in which case if the seal of the container(s)is intact at the time of unpacking, all the Carrier's obligations hereunder shall be deemed to have been discharged and the Carrier shall not be responsible for any loss of or damage to the contents arising or resulting from such delivery and the Merchant shall be liable for an appropriate adjustment of the freight and any additional charges incurred. (4) In case the Goods have been packed into container(s) by the Carrier, the Carrier shall unpack the container(s) and deliver the contents thereof and shall not be required to deliver the Goods in container(s); provided, however, that at the Carrier's absolute discretion and subject to prior arrangement between the shipper and the Carrier, Goods may be delivered to the Merchant in container(s), in which case if the container(s) are delivered by the Carrier with seals intact, such delivery shall be deemed as full and complete performance of the Carrier's obligations hereunder and the Carrier shall not be responsible for any loss of or damage to the contents of the container(s). (5) Optional delivery shall be granted only when arranged prior to the time of receipt of the Goods and so expressly provided herein. The Merchant desiring to avail himself of the option so expressed must give notice in writing to the Carrier at the first port of call of the Vessel named in the option at least 48 hours prior to the Vessel's arrival there, otherwise the Goods shall be landed at any of the optional ports at Carrier's option and the Carrier's responsibility shall then cease.

21. **(Transhipment and Forwarding)** (1) Whether arranged beforehand or not, the Carrier shall be at liberty without notice to carry the Goods wholly or partly by the named or any other vessel(s), craft or other means of transport by water, land or air, whether owned or operated by the Carrier or others. The Carrier may under any circumstances whatsoever discharge the Goods or any part thereof at any port or place for transhipment and store the same afloat or ashore and then forward the same by any means of transport. (2) In case the Goods herein specified cannot be found at the port of discharge or place of delivery or if they be miscarried, they, when found, may be forwarded to their intended port of discharge or place of delivery at the Carrier's expense but the Carrier shall not be liable for any loss, damage, delay or depreciation arising from such forwarding.

22. **(Fire)** The Carrier shall not be responsible for any loss of or damage to the Goods arising or resulting from fire occurring at any time and even though before loading on or after discharge from the Vessel, unless caused by the actual fault or privity of the Carrier.

23. **(Lien)** (1) The Carrier shall have a lien on the Goods, which shall survive delivery, for all freight, dead freight, demurrage, damages, loss, charges, expenses and any other sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and the cost and expenses of recovering the same, and may sell the Goods privately or by public auction without notice to the Merchant. If on sale of the Goods, the proceeds fail to cover the amount due and the cost and expenses incurred, the Carrier shall be entitled to recover the deficit from the Merchant. (2) If the Goods are unclaimed during a reasonable time, or whenever in the Carrier's opinion, the Goods will become deteriorated, decayed or worthless, the Carrier may, at his discretion and subject to his lien and without any responsibility attaching to him, sell, abandon or otherwise dispose of such Goods solely at the risk and expense of the Merchant.

24. **(Freight and Charges)** (1) Freight may be calculated on the basis of the particulars of the Goods furnished by the Merchant who shall be deemed to have guaranteed to the Carrier the accuracy of the contents, weight, measure or value as furnished by him, at the time of receipt of the Goods by the Carrier, but the Carrier may, for the purpose of ascertaining the correct particulars, at any time, open the container(s) and/or package(s) and examine contents, weight, measure and value of the Goods at the risk and expense of the Merchant. In case of incorrect declaration of the contents, weight, measure or value of the Goods, the Merchant shall be liable for and bound to pay to the Carrier, (a) the balance of freight between the freight charged and that which would have been due had the correct details been given, plus (b) as and by way of liquidated and ascertained damages, a sum equal to the amount of freight. (2) Full freight to the port of discharge or place of delivery named herein shall be considered as completely earned on receipt of the Goods by the Carrier, whether the freight be stated or intended to be prepaid or to be collected at destination. The Carrier shall be entitled to all freight and other charges due hereunder, whether actually paid or not, and to receive and retain them irrevocably under any circumstances whatsoever, whether the Vessel and/or the Goods be lost or not, or the voyage be broken up or frustrated or abandoned at any stage of the entire transit. Full freight shall be paid on damaged or unsound Goods. (3) The payment of freight and/or charges shall be made in full and in cash without any offset, counterclaim or deduction. Where freight is payable at the port of discharge or place of delivery, such freight and all other charges shall be paid in the currency named in this Bill of Lading, or at Carrier's option, in other currency subject to the regulations of the freight conference concerned or custom at the place of payment. (4) Goods once received by the Carrier cannot be taken away or disposed of by the Merchant except upon the Carrier's consent and against payment of full freight and compensation for any loss sustained by the Carrier through such taking away or disposal. If the Goods are not available when the Vessel is ready to load, the Carrier is relieved of any obligation to load such Goods and the Vessel may leave the port without further notice and dead freight shall be paid by the Merchant. (5) The Merchant shall be liable for, and indemnify the Carrier against all dues, duties, taxes and charges including consular fees levied on the Goods, or all fines and/or loss sustained or incurred by the Carrier in connection with the Goods howsoever caused, including the Merchant's failure to comply with laws and regulations of any government or public authorities in connection with the Goods or to procure consular, Board of Health or other certificate to accompany the Goods. The Merchant shall be liable for return freight and charges on the Goods refused exportation or importation by any government or public authorities. If the Carrier is of the opinion that the Goods stand in need of sorting, inspecting, mending or repairing or reconditioning or otherwise require protecting or caring for, the Carrier may carry out such work at the cost and expense of the Merchant. The Merchant authorizes the Carrier to pay and incur all such charges and expenses and to do any matters mentioned above at the expense of and as agents for the Merchant and to engage other persons to regain or seek to regain possession of the Goods and do all things deemed advisable for the benefit of the Goods. (6) The shipper, consignee, owner of the Goods and holder of this Bill of Lading shall be jointly and severally liable to the Carrier for the payment of all freight and charges and for the performance of the obligation of each of them hereunder.

25. **(Notice of Claim and Time for Suit)** (1) Unless notice of loss or damage and the general nature of such loss or damage be given in writing to the Carrier at the port of discharge or place of delivery before or at the time of delivery of the Goods or, if the loss or damage be not apparent, within 3 days after delivery, the Goods shall be deemed to have been delivered as described in this Bill of Lading. (2) In any event the Carrier shall be discharged from all liability in respect of non-delivery, misdelivery, delay, loss or damage unless suit is brought within one year after delivery of the Goods or the date when the Goods should have been delivered.

26. **(Limitation of Liability)** (1) All claims for which the Carrier may be liable shall be adjusted and settled on the basis of the Merchant's net invoice cost, plus freight and insurance premium, if paid. In no event shall the Carrier be liable for any loss of profit or any consequential loss. (2) As far as the loss of or damage to or in connection with the Goods occurred during the part of carriage to which the Hague Rules Legislation shall apply, (i) the Carrier shall not be liable for loss or damage in an amount exceeding One Hundred Thousand Yen in Japanese Currency (¥ 100,000) per package or unit, unless the value of the Goods is higher than this amount has been declared in writing by the Merchant before receipt of the Goods and inserted in this Bill of Lading together with nature thereof and extra freight has been paid as required. If the actual value of the Goods per package or unit exceeds such declared value, the value shall nevertheless be deemed to be the declared value and the Carrier's liability, if any, shall not exceed the declared value. Any partial loss or damage shall be adjusted pro rata on the basis of such declared value. In case the declared value is markedly higher than the actual value, the Carrier shall in no event be liable to pay any compensation, and (ii) where the cargo has been either packed into container(s) or unitized into similar article(s) of transport by or on behalf of the Merchant, it is expressly agreed that the number of such container(s) or similar article(s) of transport shown on the face hereof shall be considered as the number of the package(s) or unit(s) for the purpose of the application of the limitation of liability provided for herein.

27. **(General Average, New Jason Clause)** (1) General average shall be adjusted, stated and settled at Tokyo or any other port or place at the Carrier's option according to the York-Antwerp Rules, 1950, and as to matters not provided for by these Rules, according to the laws and usages of the port or place of adjustment, and in the currency selected by the Carrier. The general average statement shall be prepared by the adjusters appointed by the Carrier. Average agreement or bond and such cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon and any other additional securities as the Carrier may require shall be furnished by the Merchant to the Carrier before delivery of the Goods. (2) In the event of accident, danger, damage or disaster before or after commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible by statute, contract or otherwise, the Goods and the Merchant shall jointly and severally contribute with the Carrier in general average to the payment of any sacrifices, loss or expenses of a general average nature that may be made or incurred, and shall pay salvage and special charges incurred in respect of the Goods. If a salving ship is owned or operated by the Carrier, salvage shall be paid for as fully and in the same manner as if such salving ship belonged to strangers.

28. **(Both to Blame Collision)** If the Vessel comes into collision with another ship as a result of the negligence of the other ship, and any act, neglect or default of the Master, mariner, pilot or the servants of the owner of the Vessel in the navigation or in the management of the Vessel, the Merchant shall indemnify the Carrier against all loss or liability which might be incurred directly or indirectly to the other or non-carrying ship or her owners in so far as such loss or liability represents loss of or damage to his Goods or any claim whatsoever of the Merchant paid or payable by the other or non-carrying ship or her owners to the Merchant and set-off, recouped or recovered by the other or non-carrying ship or her owners as part of their claim against the carrying Vessel or the owner thereof. The foregoing provisions shall also apply where the owners, operators or those in charge of any ship or ships or objects other than, or in addition to, the colliding ships or objects are at fault in respect of a collision or contact.

(Local Clause) In case this Bill of Lading covers the Goods moving to or from the U. S. A. and if it shall be adjudged that the International Carriage of Goods by Sea Act, 1957 of Japan does not govern this Bill of Lading, (1) Article 16 and Article 15 (3) hereof shall be replaced by the following terms; "With respect to live animals, birds, reptiles and fish and plants and the Goods carried on deck and stated herein to be so carried, all risks of loss or damage by perils inherent in or incidental to such carriage shall be borne by the Merchant, but in all other respects in connection with the custody and carriage of such Goods, the Carrier shall have the benefit of the provisions of the Carriage of Goods by Sea Act, 1936 of the U. S. A., notwithstanding Section 1 (c) thereof, and of all the terms and conditions of this Bill of Lading except those inconsistent with the provisions of this Article." and (2) the words "One Hundred Thousand Yen in Japanese Currency (¥ 100,000)" in Article 26 hereof shall be substituted by the words "$500 lawful currency of the U. S. A." and (3) Article 7 (2) (ii) hereof shall be replaced by the following terms; "Save as covered by (i) above, with respect to loss or damage occurring during the handling, storage or carriage of the Goods by a sub-contractor or agent of the Carrier, to the extent to which such sub-contractor or agent would have been liable to the Merchant if he had made a direct and separate contract with the Merchant in respect of such handling, storage or carriage, provided, however, that if it is not practicable in any case to [illegible]

- AS PER ATTACHED SHEET -

M027-92448

SHIPPING MARKS & NOS.
50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET (22.68 KILOGRAMS)
MOUNTELLO
MON COSE
HI VIS
PURE CARBOXYMETHYL
CELLULOSE (CMC)
. FILTRATION CONTROL
. HIGH VISCOSITY GRAVE
. RESH TO BRACKISH WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET
(22. 68 KILOGRAMS)
MONTELLO
MON PAC ULTRA LO
ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER
. CONTROLS FLUID LOSS
. MINIMUM VISCOSITY INCREASE
. FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

as agent for Stocker Shipping Co.

INVOICE

DKS international, inc.
Miki Bldg./3-12-1 Nihombashi/Chuo-ku/Tokyo 103/Japan
Telex: 2226258 DKSTYO Telephone: Tokyo (03) 278-1487 Cable: ICHIKOYAKU TOKYO

INVOICE NO. MON-185 **TOKYO,** April 9 , 1982

Contract No.	Contracted Date	Your order No. 3949

Consigned to Messrs.
MONTELLO, INC.
6106 East 32nd Place
Tulsa, Oklahoma 74135, U.S.A.

Shipped per "GOLDEN GATE BRIDGE "	From Kobe, Japan
To Oklahoma City	
Sailing on or about April 9, 1982	Quantity 30,000 lbs. (600 bags.)
L/C No. I-216	
Issuing Bank UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma	
Commodity Sodium Carboxymethyl Cellulose MON PAC REGULAR and MON PAC ULTRA LO	

SHIPPING MARKS & NOS.
50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISOCISTY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

Description: Sodium Carboxymethyl Cellulose

Commodity	Quantity	Unit Price per lb.	Amount CIF Oklahoma City
MON PAC REGULAR	15,000 lbs.	US$1.427	US$21,405.00
MON PAC ULTRA LO	15,000 lbs.	US$1.494	US$22,410.00
Total:	30,000 lbs.		US$43,815.00

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

DKS INTERNATIONAL, INC.

H. Kato

SHIPPING MARKS
****

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
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DRILLING FLUIDS

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TULSA, OKLAHOMA
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DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

PACKING LIST

DKS international, inc.
• Miki Bldg./3-12-1 Nihombashi/Chuo-ku/Tokyo 103/Japan
• Telex: 2226258 DKSTYO • Telephone: Tokyo (03) 278-1487 • Cable: ICHIKOYAKU TOKYO

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MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

Description		Net Weight	Gross Weight	Meas't
Sodium Carboxymethyl Cellulose				
MON PAC REGULAR				
50 lbs. net in paper bag.	X 300 bags.	15,000 lbs.		
MON PAC ULTRA LO				
50 lbs. net in paper bag.	X 300 bags.	15,000 lbs.		
Total:	600 bags.	30,000 lbs.		

50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

DKS INTERNATIONAL, INC.

H. Kato

THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED

HEAD OFFICE: 26-1, Nishi-Shinjuku Itchome, Shinjuku-ku, Tokyo, Japan (CABLE ADDRESS: YASUDAFIRE TOKYO)
ESTABLISHED 1887

MON-185 **DUPLICATE** 570405

Assured(s), etc.
DKS INTERNATIONAL, INC.

Invoice No. MON-185

POLICY
No. 828079034

Amount insured U.S.$48,197.00

Claim, if any, payable at/in OKLAHOMA CITY

Conditions: ALL RISKS

by TOPLIS & HARDING, INC.,
111 JOHN STREET,
NEW YORK, NY 10038, U.S.A.
(PHONE: 267-2700).

Local Vessel or Conveyance	From (interior port or place of loading)	
ANY CONV.	INTERIOR	
Ship or Vessel called the	**at and from**	**Sailing on or about**
GOLDEN GATE BRIDGE	KOBE	APR. 9, 1982
arrived at/transhipped at	**thence to**	
OKLAHOMA CITY		

Goods and Merchandises

SODIUM CARBOXYMETHYL CELLULOSE

MON PAC REGULAR	15,000 LBS.
MON PAC ULTRA LO	15,000 LBS.
	30,000 LBS.

-IN CONTAINER, ON &/OR UNDER DECK-

Subject to the following Clauses as printed overleaf

Institute Cargo Clauses
Institute War Clauses (Cargo)
Institute Strikes Riots & Civil Commotions Clauses
Institute Replacement Clause (applying to machinery)
Label Clause
Duty Clause (applying only to duty insured)
Institute Dangerous Drugs Clause

Marks & Numbers as per Invoice No. specified above.

54 26 7634

Place & Date signed in
TOKYO APR. 5, 1982

No. of Policies issued
TWO

11 443

(1) Warranted free of capture, seizure, arrest, restraint or detainment, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy.

(2) Warranted free of loss or damage

(a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;

(b) resulting from strikes, lock-outs, labour disturbances, riots or civil commotions.

1. Grounding or stranding in the Suez, Panama or other canals, harbours or tidal rivers not to be deemed a stranding under the terms of the policy, but to pay any damage or loss which may be proved to have directly resulted therefrom.

2. This Insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

☞ In the event of loss or damage which may involve a claim under this insurance, no claim shall be paid unless immediate notice of such loss or damage has been given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy.

In case of loss or damage, please refer to the "IMPORTANT"

Be it known that *Assured, as specified above* as well in his or their own Name, as for and in the Name and Names of all and every other Person or Persons to whom the same doth, may or shall appertain, in part or in all, doth make Insurance, and cause himself or themselves and them and every of them, to be Insured, lost or not lost, at and from *as specified above* upon Goods and Merchandises, in the good Ship or Vessel called the *as specified above* whereof is Master for this present Voyage or whosoever else shall go for Master in the said Vessel, or by whatsoever other Name or Names the said Vessel, or the Master thereof, is or shall be named or called, beginning the Adventure upon the said Goods and Merchandises from the loading thereof aboard the said Ship, and shall so continue and endure, until the said Goods and Merchandises shall be arrived at *as specified above* and until the same be there discharged and safely landed. And it shall be lawful for the said Vessel, in this Voyage to proceed and sail to and touch and stay at any ports or places whatsoever without prejudice to this Insurance. The said Goods and Merchandises, for so much as concerns the Assured by agreement between the Assured and Assurers in this Policy, are and shall be valued at the same as Amount insured.

Touching the Adventures and Perils which the Assurers are contented to bear and do take upon them in this Voyage, they are of the Seas, Men-of-war, Fire, Enemies, Pirates, Rovers, Thieves, Jettisons, Letters of Mart and Countermart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes and People, of what Nation, Condition, or Quality soever, Barratry of the Master and Mariners, and of all other Perils, Losses and Misfortunes that have or shall come to the Hurt, Detriment, or Damage of the said Goods and Merchandises, or any part thereof; and in case of any Loss or Misfortune, it shall be lawful for the Assured, his or their Factors, Servants and Assigns, to sue, labour, and travel for, in and about the Defence, Safeguard and Recovery of the said Goods and Merchandises, or any part thereof, without prejudice to this Insurance; to the Charges whereof the Assurers will contribute. And it is especially declared and agreed that no acts of the Insurer or Insured in recovering, saving, or preserving the property insured, shall be considered as a waiver or acceptance of abandonment. And it is agreed that this Writing or Policy of Insurance shall be of as much Force and Virtue as the surest Writing or Policy of Insurance made in LONDON. And so the said Assurers are contented, and do hereby promise and bind themselves to the Assured, his or their Executors, Administrators and Assigns, for the true Performance of the Premises; confessing themselves paid the Consideration due unto them for this Insurance, at and after the rate of as arranged per cent.

❦ Corn, Fish, Salt, Fruit, Flour, and Seed are warranted free from Average, unless General, or the Ship be stranded, sunk or burnt; Sugar, Tobacco, Hemp, Flax, Hides, and Skins are warranted free from Average under Five per cent; and all other Goods are warranted free from Average under Three per cent, unless General, or the Ship be stranded, sunk or burnt.

This insurance is understood and agreed to be subject to English law and usage as to liability for and settlement of any and all claims.

In Witness whereof I, the Undersigned of THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED, on behalf of the said Company, have subscribed my Name in *as specified above* to *as specified above* Policies of the same tenor and date, one of which being accomplished, the others to be void, this *as specified above*.

For **THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED**



1. This insurance attaches from the time the goods leave the warehouse or place of storage at the place named in the policy for the commencement of the transit, continues during the ordinary course of transit and terminates either on delivery

(a) to the Consignees' or other final warehouse or place of storage at the destination named in the policy,

(b) to any other warehouse or place of storage, whether prior to or at the destination named in the policy, which the Assured elect to use either

(i) for storage other than in the ordinary course of transit

or

(ii) for allocation or distribution,

or (c) on the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at the final port of discharge,

whichever shall first occur

Transit Clause (incorporating Warehouse to Warehouse Clause)

If, after discharge overside from the oversea vessel at the final port of discharge, but prior to termination of this insurance, the goods are to be forwarded to a destination other than that to which they are insured hereunder, this insurance whilst remaining subject to term nation as provided for above, shall not extend beyond the commencement of transit to such other destination.

This insurance shall remain in force (subject to termination as provided for above and to the provisions of Clause 2 below) during delay beyond the control of the Assured, any deviation, forced discharge, reshipment or transhipment and during any variation of the adventure arising from the exercise of a liberty granted to shipowners or charterers under the contract of affreightment, but shall in no case be deemed to extend to cover loss damage or expense proximately caused by delay or inherent vice or nature of the subject matter insured.

2. If owing to circumstances beyond the control of the Assured either the contract of affreightment is terminated at a port or place other than the destination named therein or the adventure is otherwise terminated before delivery of the goods as provided for in Clause 1 above, then, subject to prompt notice being given to Underwriters and to an additional premium if required, this insurance shall remain in force until either

(i) the goods are sold and delivered at such port or place, or, unless otherwise specially agreed, until the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at such port or place, whichever shall first occur,

or (ii) if the goods are forwarded within the said period of 60 days (or any agreed extension thereof) to the destination named in the policy or to any other destination, until terminated in accordance with the provisions of Clause 1 above.

Termination of Adventure Clause.

3. Including transit by craft raft or lighter to or from the vessel. Each craft raft or lighter to be deemed a separate insurance. The Assured are not to be prejudiced by any agreement exempting lighermen from liability

Craft, & c. Clause.

4. Held covered at a premium to be arranged in case of change of voyage or of any omission or error in the description of the interest vessel or voyage.

Change of Voyage Clause.

5. See below

6. No claim for Constructive Total Loss shall be recoverable hereunder unless the goods are reasonably abandoned either on account of their actual total loss appearing to be unavoidable or because the cost of recovering, reconditioning and forwarding the goods to the destination to which they are insured would exceed their value on arrival.

Constructive Total Loss Clause.

7. General Average and Salvage Charges payable according to Foreign Statement or to York-Antwerp Rules if in accordance with the contract of affreightment.

G. A. Clause.

8. The seaworthiness of the vessel as between the Assured and Underwriters is hereby admitted

In the event of loss the Assured's right of recovery hereunder shall not be prejudiced by the fact that the loss may have been attributable to the wrongful act or misconduct of the shipowners or their servants, committed without the privity of the Assured.

Seaworthiness Admitted Clause.

9. It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against carriers, bailees or other third parties are properly preserved and exercised.

Bailee Clause.

10. This insurance shall not inure to the benefit of the carrier or other bailee.

Not to Inure Clause.

11. This insurance is extended to indemnify the Assured against such proportion of liability under the contract of affreightment "Both to Blame Collision" Clause as is in respect of a loss recoverable hereunder.

In the event of any claim by shipowners under the said Clause the Assured agree to notify the Underwriters who shall have the right, at their own cost and expense, to defend the Assured against such claim

"Both to Blame Collision" Clause.

~~12. Warranted free of capture, seizure, arrest, restraint or detainment, and the consequence thereof or of any attempt thereat, also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of) the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty "power" includes any authority maintaining naval, military or air forces in association with a power.~~

F. C. & S. Clause.

~~Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or piracy.~~

~~Should Clause No. 12 be deleted, the relevant current Institute War Clauses shall be deemed to form part of this insurance.~~

~~13. Warranted free of loss or damage~~

~~(a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;~~

~~(b) resulting from strikes, lock-outs, labour disturbance, riots or civil commotions.~~

F. S. R. & C. C. Clause.

~~Should Clause No. 13 be deleted, the relevant current Institute Strikes Riots and Civil Commotions Clauses shall be deemed to form part of this insurance.~~

14. It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.

Reasonable Despatch Clause.

Applying to interest declared All Risks on the front of this Policy.

5. This insurance is against all risks of loss of or damage to the subject-matter insured but shall in no case be deemed to extend to cover loss damage or expense proximately caused by delay or inherent vice or nature of the subject-matter insured. Claims recoverable hereunder shall be payable irrespective of percentage.

All Risks Clause.

Applying to interest declared W. A on the front of this Policy.

5. Warranted free from average under the percentage specified in the policy, unless general, or the vessel or craft be stranded, sunk or burnt, but notwithstanding this warranty the Underwriters are to pay the insured value of any package which may be totally lost in loading, transhipment or discharge, also for any loss of or damage to the interest insured which may reasonably be attributed to fire, explosion, collision or contact of the vessel and/or craft and/or conveyance with any external substance (ice included) other than water, or to discharge of cargo at a port of distress.

This Clause shall operate during the whole period covered by the policy.

Average Clause.

Applying to interest declared F. P. A on the front of this Policy.

5. Warranted free from Particular Average unless the vessel or craft be stranded, sunk or burnt, but notwithstanding this warranty the Underwriters are to pay the insured value of any package which may be totally lost in loading, transhipment or discharge, also for any loss of or damage to the interest insured which may reasonably be attributed to fire, explosion, collision or contact of the vessel and/or craft and/or conveyance with any external substance (ice included) other than water, or to discharge of cargo at a port of distress, also to pay special charges for landing, storehousing and forwarding if incurred at an intermediate port of call or refuge, for which Underwriters would be liable under the standard form of English Marine Policy with the Institute Cargo Clauses (A) attached.

This Clause shall operate during the whole period covered by the policy.

F. P. A. Clause.

NOTE.—It is necessary for the Assured when they become aware of an event which is "held covered" under this insurance to give prompt notice to Underwriters and the right to such cover is dependent upon compliance with this obligation.

H. Kato

1/1/34

INSTITUTE REPLACEMENT CLAUSE

In the event of loss of or damage to any part or parts of an insured machine caused by a peril covered by the Policy the sum recoverable shall not exceed the cost of replacement or repair of such part or parts plus charges for forwarding and refitting, if incurred, but excluding duty unless the full duty is included in the amount insured, in which case loss, if any, sustained by payment of additional duty shall also be recoverable.

Provided always that in no case shall the liability of Underwriters exceed the insured value of the complete machine.

LABEL CLAUSE

In case of damage from perils insured against affecting labels only, loss to be limited to an amount sufficient to pay the cost of reconditioning, cost of new labels and relabeling the goods, provided the damage will have amounted to a claim under the terms of the policy.

The following Institute Theft, Pilferage and Non-Delivery Clause shall be applied, when these risks are expressly covered by this Policy.

16/7/28

INSTITUTE THEFT, PILFERAGE AND NON-DELIVERY (INSURED VALUE) CLAUSE

(A) It is hereby agreed that this Policy covers the risk of Theft and/or Pilferage irrespective of percentage. No liability for loss to attach hereto unless notice of survey has been given to Underwriters' Agents within 10 days of the expiry of risk under the Policy.

(B) It is hereby agreed that this Policy covers the risk of Non-Delivery of an entire package for which the liability of the Shipowner or other Carrier is limited, reduced or negatived by the Contract of Carriage by reason of the value of the goods.

Underwriters to be entitled to any amount recovered from the Carriers or others in respect of such losses (less cost of recovery if any) up to the amount paid by them in respect of the loss.

The following Duty Clause shall be applied, when duty is insured by this Policy.

1/3/69

DUTY CLAUSE

To pay partial loss sustained on duty imposed on the goods insured hereunder, by reason of the perils insured against, but subject to the policy terms of average; also to pay total loss if the goods are totally lost in accordance with the policy terms after the duty is paid.

In case of the insured amount of duty stated herein being in excess of the full amount of duty imposed on the goods insured hereunder according to the relevant regulations when they arrive at the final port of discharge named herein in sound condition, this Company's liability shall not exceed the amount of actual loss of duty.

In case of the insured amount of duty stated herein being less than the full amount of duty mentioned above, this Company's liability shall not exceed such proportion of the loss sustained on duty as the former bears to the latter.

The Assured shall, when this Company so elects, surrender the goods to the Customs Authorities and avoid duty payment, and in case of any reduction in duty the amount so reduced shall be deducted in settling any loss for which this Company may be liable.

1/5/37

INSTITUTE DANGEROUS DRUGS CLAUSE

It is understood and agreed that no claim under this policy will be paid in respect of drugs to which the various International Conventions relating to Opium and other dangerous drugs apply unless

(1) the drugs shall be expressly declared as such in the policy and the name of the country from which, and the name of the country to which they are consigned shall be specifically stated in the policy

and

(2) the proof of loss is accompanied either by a licence, certificate or authorization issued by the Government of the country to which the drugs are consigned showing that the importation of the consignment into that country has been approved by that Government, or, alternatively, by a licence, certificate or authorization issued by the Government of the country from which the drugs are consigned showing that the export of the consignment to the destination stated has been approved by that Government;

and

(3) the route by which the drugs were conveyed was usual and customary.

IMPORTANT

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required: –

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official.
   If the Container is delivered damaged or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE: – The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

INSTRUCTIONS FOR SURVEY

In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy.

DOCUMENTATION OF CLAIMS

To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable: –

1. Original policy of insurance.
2. Original or certified copy of shipping invoices, together with shipping specification and/or weight notes.
3. Original or certified copy of Bill of Lading and/or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at port of discharge and final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

IMPORTANT

No claim for loss caused by theft &/or pilferage shall be paid hereunder unless notice of survey has been given to this Company's Agents specified in this Policy within 10 days of the expiry of this insurance.

IMPORTANTE

En caso de pérdidas o daños, es indispensable dirigirse inmediatamente a los Agentes mencionados en esta Póliza, quienes revisarán la mercadería y extenderán un Certificado de Averías.

DKS INTERNATIONAL INC.
DECLINED

(Including General Average etc.)

1. **This insurance covers**

1.1 the risks excluded from the Standard Form of English Marine Policy by the clause "Warranted free of capture, seizure, arrest, restraint or detainment, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of) the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power. Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or piracy."

1.2 loss of or damage to the interest insured caused by

1.2.1 hostilities, warlike operations, civil war, revolution, rebellion, insurrection or civil strife arising therefrom

1.2.2 mines, torpedoes, bombs or other engines of war

1.3 general average and salvage charges incurred for the purpose of avoiding, or in connection with the avoidance of, loss by a peril insured against by these clauses. General average and salvage charges payable according to Foreign Statement or to York-Antwerp Rules if in accordance with the contract of affreightment.

2. **This insurance excludes**

2.1 any claim based upon loss of, or frustration of, the insured voyage or adventure caused by arrests restraints or detainments of Kings Princes Peoples Usurpers or persons attempting to usurp power

2.2 loss damage or expense arising from any hostile use of any weapon of war employing atomic or nuclear fission and/or fusion or other like reaction or radio-active force or matter

2.3 loss or damage covered by the Standard Form of English Marine Policy with the Free of Capture etc Clause (as quoted in 1.1 above) inserted therein

2.4 loss or damage proximately caused by delay inherent vice or loss of market, or any claim for expenses arising from delay except such expenses as would be recoverable in principle in English law and practice under York-Antwerp Rules.

3. Claims recoverable shall be payable irrespective of percentage.

4. This insurance, except for the risks of mines and derelict torpedoes, floating or submerged, referred to in Clause 5 below,

4.1 attaches only as the interest insured and as to any part as that part is loaded on an oversea vessel and

4.2 terminates, subject to 4.5 and 4.6 below, either as the interest and as to any part as that part is discharged from an oversea vessel at the final port or place of discharge,

or

on expiry of 15 days counting from midnight of the day of arrival of the vessel at the final port or place of discharge,

whichever shall first occur,

nevertheless,

subject to prompt notice to the Underwriters and to an additional premium, such insurance

4.3 reattaches when, without having discharged the interest at the final port or place of discharge, the vessel sails therefrom, and

4.4 terminates, subject to 4.5 and 4.6 below, either as the interest and as to any part as that part is thereafter discharged from the vessel at the final (or substituted) port or place of discharge,

or

on expiry of 15 days counting from midnight of the day of re-arrival of the vessel at the final port or place of discharge or arrival of the vessel at a substituted port or place of discharge,

whichever shall first occur.

4.5 If during the insured voyage the oversea vessel arrives at an intermediate port or place to discharge the interest for on-carriage by another oversea vessel or by an aircraft, such insurance terminates on expiry of 15 days counting from midnight of the day of arrival of the vessel at the intermediate port or place, but reattaches as the interest and as to any part as that part is loaded on the on-carrying oversea vessel or the aircraft. During the period of 15 days such insurance remains in force after discharge only whilst the interest and as to any part as that part is at such intermediate port or place of discharge. If the insurance reattaches

4.5.1 through on-carriage by another oversea vessel, it thereafter terminates in accordance with 4.4, or

4.5.2 through on-carriage by an aircraft, the current Institute War Clauses (Air Cargo) (excluding sendings by Post) shall be deemed to form part of this insurance and shall apply to the on-carriage by air.

4.6 If the voyage by sea in the contract of carriage is terminated at a port or place other than the destination agreed therein, such port or place shall be deemed the final port of discharge and such insurance terminates in accordance with 4.2. If the interest is subsequently reshipped to the original or any other destination, then, *provided notice is given to the underwriters before the commencement of such further transit and subject to an additional premium*, such insurance reattaches

4.6.1 in the case of the interest having been discharged, as the interest and as to any part as that part is loaded on the on-carrying oversea vessel or an aircraft for the voyage;

4.6.2 in the case of the interest not having been discharged, when the vessel sails from such deemed final port of discharge;

thereafter such insurance terminates in accordance with 4.4 or 4.5.2.

(For the purpose of Clause 4 "arrival" shall be deemed to mean that the vessel is anchored, moored or otherwise secured at a berth or place within the Harbour Authority area. If such a berth or place is not available, arrival is deemed to have occurred when the vessel first anchors, moors or otherwise secures either at or off the intended port or place of discharge)

5. The insurance against the risks of mines and derelict torpedoes, floating or submerged,

5.1 attaches as the interest and as to any part as that part is first loaded on vessel or craft after such interest leaves the warehouse or place of storage at the place named in the insurance for the commencement of the transit and

5.2 terminates either,

5.2.1 as the interest and as to any part as that part is discharged finally from vessel or craft prior to delivery to the warehouse or place of storage at the destination named in the insurance, or at a substituted destination in the event of a change of voyage agreed to by the Underwriters,

or,

5.2.2 when, before the interest is discharged finally from vessel or craft prior to delivery to the warehouse or place of storage at the destination named in the insurance, or at a substituted destination in the event of a change of voyage agreed to by the Underwriters, the voyage or transit in the contract of carriage is terminated at a port or place other than the destination agreed therein; nevertheless, *subject to prompt notice to the Underwriters and to an additional premium if required*, such insurance reattaches, and thereafter terminates either

5.2.2.1 as the interest and as to any part as that part is discharged from vessel or craft prior to sale and delivery at such port or place

or,

5.2.2.2 unless otherwise specially agreed by the Underwriters, on the expiry of 60 days whilst afloat after completion of discharge overside of the interest from an oversea vessel at such port or place,

whichever shall first occur.

If the interest is forwarded within the 60 days (or any agreed extension thereof) to the destination named in the insurance or to any other destination, then, *subject to prompt notice to the Underwriters and to an additional premium*, such insurance remains in force until terminated as the interest and as to any part as that part is discharged finally from vessel or craft prior to delivery to the warehouse or place of storage at the destination named in the insurance, or at a substituted destination in the event of a change of voyage agreed to by the Underwriters.

(For the purpose of Clause 4 and Clause 5 "oversea vessel" shall be deemed to mean a vessel carrying the interest from one port or place to another where such voyage involves a sea passage by that vessel)

6. **Anything contained in this contract which is inconsistent with Clauses 2.1, 2.2, 4 or 5 shall, to the extent of such inconsistency, be null and void.**

7. *Subject to prompt notice to the Underwriters and to an additional premium*, the interest is held covered within the provisions of these clauses in the case of

7.1 change of or deviation from the voyage

7.2 variation of the adventure by reason of the exercise of any liberty granted to the shipowner or charterer under the contract of affreightment.

8. **It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.**

1/1/63

INSTITUTE STRIKES RIOTS AND CIVIL COMMOTIONS CLAUSES

1. This insurance covers loss of or damage to the property hereby insured caused by
   (a) strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;
   (b) persons acting maliciously.
2. Warranted free of
   (1) loss or damage proximately caused by
      (a) delay, inherent vice or nature of the property hereby insured;
      (b) the absence, shortage or withholding of labour of any description whatsoever during any strike, lock out, labour disturbance, riot or civil commotion;
   (ii) any claim for expenses arising from delay except such expenses as would be recoverable in principle in English law and practice under York-Antwerp Rules, 1974;
   (iii) loss or damage caused by hostilities warlike operations civil war, or by revolution rebellion insurrection or civil strife arising therefrom.
3. This insurance attaches from the time the goods leave the warehouse or place of storage at the place named in the policy for the commencement of the transit, continues during the ordinary course of transit and terminates either on delivery
   (a) to the Consignees' or other final warehouse or place of storage at the destination named in the policy,
   (b) to any other warehouse or place of storage, whether prior to or at the destination named in the policy which the Assured elect to use either
      (i) for storage other than in the ordinary course of transit
      or
      (ii) for allocation or distribution,
   or (c) on the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at the final port of discharge,
   whichever shall first occur.

If, after discharge overside from the oversea vessel at the final port of discharge, but prior to termination of this insurance, the goods are to be forwarded to a destination other than that to which they are insured hereunder, this insurance whilst remaining subject to termination as provided for above, shall not extend beyond the commencement of transit to such other destination.

This insurance shall remain in force (subject to termination as provided for above and to the provisions of Clause 4 below) during delay beyond the control of the Assured, any deviation, forced discharge, reshipment or transhipment and during any variation of the adventure arising from the exercise of a liberty granted to shipowners or charterers under the contract of affreightment.

4. If owing to circumstances beyond the control of the Assured either the contract of affreightment is terminated at a port or place other than the destination named therein or the adventure is otherwise terminated before delivery of the goods as provided for in Clause 3 above, then, subject to prompt notice being given to Underwriters and to an additional premium if required, this insurance shall remain in force until either
   (i) the goods are sold and delivered at such port or place, or, unless otherwise specially agreed, until the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at such port or place, whichever shall first occur,
   or (ii) if the goods are forwarded within the said period of 60 days (or any agreed extension thereof) to the destination named in the policy or to any other destination, until terminated in accordance with the provisions of Clause 3 above.
5. General Average and Salvage Charges payable (subject to the terms of these clauses) according to Foreign Statement or York-Antwerp Rules if in accordance with the contract of affreightment.
6. Claims for loss or damage within the terms of these clauses shall be payable without reference to conditions of average.
7. Held covered at a premium to be arranged in case of change of voyage or of any omission or error in the description of the interest vessel or voyage.
8. **It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.**

NOTE.—It is necessary for the Assured when they become aware of an event which is "held covered" under this insurance to give prompt notice to Underwriters and the right to such cover is dependent upon compliance with this obligation.

CO-INSURANCE CLAUSE (so far as applicable)

It is hereby understood and agreed that this Policy is issued by The Yasuda Fire & Marine Insurance Co., Ltd., as a leader on behalf of the Co-Assurers who, each for itself and not one for the other(s), are severally and independently liable for their respective subscription hereto as specified on the front of this Policy.

Notwithstanding that each of the members independently assumes liability for its subscription as aforementioned, it is understood and agreed that, in the event of any claim payable abroad the

INVOICE

DKS international, inc.
⊙ Miki Bldg./3-12-1 Nihombashi/Chuo-ku/Tokyo 103/Japan
⊙ Telex: 2226258 DKSTYO ⊙ Telephone: Tokyo (03) 278-1487 ⊙ Cable: ICHIKOYAKU TOKYO

INVOICE NO. MON-185 **TOKYO,** April 9, 1982

Contract No.	Contracted Date	Your order No. 3949

Consigned to Messrs.
MONTELLO, INC.
6106 East 32nd Place
Tulsa, Oklahoma 74135, U.S.A.

Shipped per "GOLDEN GATE BRIDGE "	From Kobe, Japan
To Oklahoma City	
Sailing on or about April 9, 1982	Quantity 30,000 lbs. (600 bags.)
L/C No. I-216	

Issuing Bank UTICA NATIONAL BANK & TRUST CO., Tulsa, Oklahoma

Commodity Sodium Carboxymethyl Cellulose MON PAC REGULAR and MON PAC ULTRA LO

SHIPPING MARKS & NOS.
50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISOCISTY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

Description: Sodium Carboxymethyl Cellulose

Commodity	Quantity	Unit Price per lb.	Amount CIF Oklahoma City
MON PAC REGULAR	15,000 lbs.	US$1.427	US$21,405.00
MON PAC ULTRA LO	15,000 lbs.	US$1.494	US$22,410.00
Total:	30,000 lbs.		US$43,815.00

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

DKS INTERNATIONAL, INC.

H. Kato

SHIPPING MARKS
****

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO
MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC ULTRA LO

ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER

.CONTROLS FLUID LOSS
.MINIMUM VISCOSITY INCREASE
.FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED

HEAD OFFICE: 26-1, Nishi-Shinjuku Itchome, Shinjuku-ku, Tokyo, Japan (CABLE ADDRESS: YASUDAFIRE TOKYO)
ESTABLISHED 1887

ORIGINAL

Assured(s), etc.
OKS INTERNATIONAL, INC.

Invoice No. MON-185

POLICY
No. 828079034

Amount insured U.S.$48,197.00

Claim, if any, payable at/in OKLAHOMA CITY

Conditions: ALL RISKS

by TOPLIS & HARDING, INC.,
111 JOHN STREET,
NEW YORK, NY 10038, U.S.A.
(PHONE: 267-2700).

Local Vessel or Conveyance	From (interior port or place of loading)
ANY CONV.	INTERIOR

Ship or Vessel called the	at and from	Sailing on or about
GOLDEN GATE BRIDGE	KOBE	APR. 4, 1982

arrived at/transhipped at	thence to
OKLAHOMA CITY	

Goods and Merchandises

SODIUM CARBOXYMETHYL CELLULOSE

MON PAC REGULAR	15,000 LBS.	
MON PAC ULTRA LO	15,000 LBS.	
		30,000 LBS.

-IN CONTAINER, ON &/OR UNDER DECK-

Subject to the following Clauses as printed overleaf

Institute Cargo Clauses
Institute War Clauses (Cargo)
Institute Strikes Riots & Civil Commotions Clauses
Institute Replacement Clause (applying to machinery)
Label Clause
Duty Clause (applying only to duty insured)
Institute Dangerous Drugs Clause

Marks & Numbers as per Invoice No. specified above.

54 26 7634

Place & Date signed in	No. of Policies issued
TOKYO APR. 5, 1982	TWO

11 443

(1) Warranted free of capture, seizure, arrest, restraint or detainment, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom or piracy.

(2) Warranted free of loss or damage

(a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;

(b) resulting from strikes, lock-outs, labour disturbances, riots or civil commotions.

1. Grounding or stranding in the Suez, Panama or other canals, harbours or tidal rivers not to be deemed a stranding under the terms of the policy, but to pay any damage or loss which may be proved to have directly resulted therefrom.

2. This Insurance does not cover any loss or damage to the property which at the time of the happening of such loss or damage is insured by or would but for the existence of this Policy be insured by any fire or other insurance policy or policies except in respect of any excess beyond the amount which would have been payable under the fire or other insurance policy or policies had this insurance not been effected.

☞ In the event of loss or damage which may involve a claim under this insurance, no claim shall be paid unless immediate notice of such loss or damage has been given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy.

Be it known that

Assured, as specified above as well in his or their own Name, as for and in the Name and Names of all and every other Person or Persons to whom the same doth, may or shall appertain, in part or in all, doth make Insurance, and cause himself or themselves and them and every of them, to be Insured, lost or not lost, at and from *as specified above*
upon Goods and Merchandises, in the good Ship or Vessel called the *as specified above*
whereof is Master for this present Voyage
or whosoever else shall go for Master in the said Vessel, or by whatsoever other Name or Names the said Vessel, or the Master thereof, is or shall be named or called, beginning the Adventure upon the said Goods and Merchandises from the loading thereof aboard the said Ship, and shall so continue and endure, until the said Goods and Merchandises shall be arrived at *as specified above*
and until the same be there discharged and safely landed. And it shall be lawful for the said Vessel, in this Voyage to proceed and sail to and touch and stay at any ports or places whatsoever without prejudice to this Insurance. The said Goods and Merchandises, for so much as concerns the Assured by agreement between the Assured and Assurers in this Policy, are and shall be valued at the same as Amount insured.

Touching the Adventures and Perils which the Assurers are contented to bear and do take upon them in this Voyage, they are of the Seas, Men-of-war, Fire, Enemies, Pirates, Rovers, Thieves, Jettisons, Letters of Mart and Countermart, Surprisals, Takings at Sea, Arrests, Restraints and Detainments of all Kings, Princes and People, of what Nation, Condition, or Quality soever, Barratry of the Master and Mariners, and of all other Perils, Losses and Misfortunes that have or shall come to the Hurt, Detriment, or Damage of the said Goods and Merchandises, or any part thereof; and in case of any Loss or Misfortune, it shall be lawful for the Assured, his or their Factors, Servants and Assigns, to sue, labour, and travel for, in and about the Defence, Safeguard and Recovery of the said Goods and Merchandises, or any part thereof, without prejudice to this Insurance; to the Charges whereof the Assurers will contribute. And it is especially declared and agreed that no acts of the Insurer or Insured in recovering, saving, or preserving the property insured, shall be considered as a waiver or acceptance of abandonment. And it is agreed that this Writing or Policy of Insurance shall be of as much Force and Virtue as the surest Writing or Policy of Insurance made in LONDON. And so the said Assurers are contented, and do hereby promise and bind themselves to the Assured, his or their Executors, Administrators and Assigns, for the true Performance of the Premises; confessing themselves paid the Consideration due unto them for this Insurance, at and after the rate of as arranged per cent.

∵ Corn, Fish, Salt, Fruit, Flour, and Seed are warranted free from Average, unless General, or the Ship be stranded, sunk or burnt; Sugar, Tobacco, Hemp, Flax, Hides, and Skins are warranted free from Average under Five per cent, and all other Goods are warranted free from Average under Three per cent, unless General, or the Ship be stranded, sunk or burnt.

This insurance is understood and agreed to be subject to English law and usage as to liability for and settlement of any and all claims.

In Witness whereof I, the Undersigned of THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED, on behalf of the said Company, have subscribed my Name in *as specified above* to *as specified above* Policies of the same tenor and date, one of which being accomplished, the others to be void, this *as specified above*.

For **THE YASUDA FIRE & MARINE INSURANCE COMPANY, LIMITED**

1. This insurance attaches from the time the goods leave the warehouse or place of storage at the place named in the policy for the commencement of the transit, continues during the ordinary course of transit and terminates either on delivery

(a) to the Consignees' or other final warehouse or place of storage at the destination named in the policy,

(b) to any other warehouse or place of storage, whether prior to or at the destination named in the policy, which the Assured elect to use either

(i) for storage other than in the ordinary course of transit

or

(ii) for allocation or distribution,

or (c) on the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at the final port of discharge,

whichever shall first occur.

Transit Clause (incorporating Warehouse to Warehouse Clause)

If, after discharge overside from the oversea vessel at the final port of discharge, but prior to termination of this insurance, the goods are to be forwarded to a destination other than that to which they are insured hereunder, this insurance whilst remaining subject to termination as provided for above, shall not extend beyond the commencement of transit to such other destination.

This insurance shall remain in force (subject to termination as provided for above and to the provisions of Clause 2 below) during delay beyond the control of the Assured, any deviation, forced discharge, reshipment or transhipment and during any variation of the adventure arising from the exercise of a liberty granted to shipowners or charterers under the contract of affreightment, but shall in no case be deemed to extend to cover loss damage or expense proximately caused by delay or inherent vice or nature of the subject matter insured.

2. If owing to circumstances beyond the control of the Assured either the contract of affreightment is terminated at a port or place other than the destination named therein or the adventure is otherwise terminated before delivery of the goods as provided for in Clause 1 above, then, subject to prompt notice being given to Underwriters and to an additional premium if required, this insurance shall remain in force until either

(i) the goods are sold and delivered at such port or place, or, unless otherwise specially agreed, until the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at such port or place, whichever shall first occur,

or (ii) if the goods are forwarded within the said period of 60 days (or any agreed extension thereof) to the destination named in the policy or to any other destination, until terminated in accordance with the provisions of Clause 1 above.

Termination of Adventure Clause.

3. Including transit by craft raft or lighter to or from the vessel. Each craft raft or lighter to be deemed a separate insurance. The Assured are not to be prejudiced by any agreement exempting lighermen from liability.

Craft, &c Clause.

4. Held covered at a premium to be arranged in case of change of voyage or of any omission or error in the description of the interest vessel or voyage.

Change of Voyage Clause.

5. **See below**

6. No claim for Constructive Total Loss shall be recoverable hereunder unless the goods are reasonably abandoned either on account of their actual total loss appearing to be unavoidable or because the cost of recovering, reconditioning and forwarding the goods to the destination to which they are insured would exceed their value on arrival.

Constructive Total Loss Clause

7. General Average and Salvage Charges payable according to Foreign Statement or to York-Antwerp Rules if in accordance with the contract of affreightment.

G. A. Clause.

8. The seaworthiness of the vessel as between the Assured and Underwriters is hereby admitted.

Seaworthiness Admitted Clause.

In the event of loss the Assured's right of recovery hereunder shall not be prejudiced by the fact that the loss may have been attributable to the wrongful act or misconduct of the shipowners or their servants, committed without the privity of the Assured.

9. It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against carriers, bailees or other third parties are properly preserved and exercised.

Bailee Clause.

10. This insurance shall not inure to the benefit of the carrier or other bailee.

Not to Inure Clause.

11. This insurance is extended to indemnify the Assured against such proportion of liability under the contract of affreightment "Both to Blame Collision" Clause as is in respect of a loss recoverable hereunder.

"Both to Blame Collision" Clause.

In the event of any claim by shipowners under the said Clause the Assured agree to notify the Underwriters who shall have the right, at their own cost and expense, to defend the Assured against such claim.

~~12. Warranted free of capture, seizure, arrest, restraint or detainment, and the consequences thereof or of any attempt thereat, also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty "power" includes any authority maintaining naval, military or air forces in association with a power.~~

~~Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or piracy.~~

F. C. & S. Clause

~~Should Clause No. 12 be deleted, the relevant current Institute War Clauses shall be deemed to form part of this insurance.~~

~~13. Warranted free of loss or damage~~

~~(a) caused by strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions;~~

~~(b) resulting from strikes, lock-outs, labour disturbances, riots or civil commotions.~~

F. S. R. & C. C. Clause.

~~Should Clause No. 13 be deleted, the relevant current Institute Strikes Riots and Civil Commotions Clauses shall be deemed to form part of this insurance.~~

14. It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.

Reasonable Despatch Clause.

Applying to interest declared All Risks on the front of this Policy.

5. This insurance is against all risks of loss of or damage to the subject-matter insured but shall in no case be deemed to extend to cover loss damage or expense proximately caused by delay or inherent vice or nature of the subject-matter insured. Claims recoverable hereunder shall be payable irrespective of percentage.

All Risks Clause.

Applying to interest declared W. A. on the front of this Policy.

5. Warranted free from average under the percentage specified in the policy, unless general, or the vessel or craft be stranded, sunk or burnt, but notwithstanding this warranty the Underwriters are to pay the insured value of any package which may be totally lost in loading, transhipment or discharge, also for any loss of or damage to the interest insured which may reasonably be attributed to fire, explosion, collision or contact of the vessel and/or craft and/or conveyance with any external substance (ice included) other than water, or to discharge of cargo at a port of distress.

This Clause shall operate during the whole period covered by the policy.

Average Clause.

Applying to interest declared F. P. A. on the front of this Policy.

5. Warranted free from Particular Average unless the vessel or craft be stranded, sunk, or burnt, but notwithstanding this warranty the Underwriters are to pay the insured value of any package or packages which may be totally lost in loading, transhipment or discharge, also for any loss of or damage to the interest insured which may reasonably be attributed to fire, explosion, collision or contact of the vessel and/or craft and/or conveyance with any external substance (ice included) other than water, or to discharge of cargo at a port of distress, also to pay special charges for landing warehousing and forwarding if incurred at an intermediate port of call or refuge, for which Underwriters would be liable under the standard form of English Marine Policy with the Institute Cargo Clauses (W.A.) attached.

This Clause shall operate during the whole period covered by the policy.

F. P. A. Clause.

NOTE.—It is necessary for the Assured when they become aware of an event which is "held covered" under this insurance to give prompt notice to Underwriters and the right to such cover is dependent upon compliance with this obligation.

1/1/34

INSTITUTE REPLACEMENT CLAUSE

In the event of loss of or damage to any part or parts of an insured machine caused by a peril covered by this policy the sum recoverable shall not exceed the cost of replacement or repair of such part or parts plus charges for forwarding and refitting, if incurred, but excluding [illegible] is included in the amount insured, in which case loss, if any, sustained by payment of additional duty shall also be recoverable.

Provided always that in no case shall the liability of Underwriters exceed the insured value of the complete machine.

LABEL CLAUSE

In case of damage from perils insured against affecting labels only, loss to be limited to an amount sufficient to pay the cost of reconditioning, cost of new labels and relabeling the goods, provided the damage will have amounted to a claim under the terms of the policy.

The following Institute Theft, Pilferage and Non-Delivery Clause shall be applied, when these risks are expressly covered by this Policy.

16/7/28

INSTITUTE THEFT, PILFERAGE AND NON-DELIVERY (INSURED VALUE) CLAUSE

(A) It is hereby agreed that this Policy covers the risk of Theft and/or Pilferage irrespective of percentage. No liability for loss to attach hereto unless notice of survey has been given to Underwriters' Agents within 10 days of the expiry of risk under the Policy.

(B) It is hereby agreed that this Policy covers the risk of Non-Delivery of an entire package for which the liability of the Shipowner or other Carrier is limited, reduced or negatived by the Contract of Carriage by reason of the value of the goods.

Underwriters to be entitled to any amount recovered from the Carriers or others in respect of such losses (less cost of recovery if any) up to the amount paid by them in respect of the loss.

The following Duty Clause shall be applied, when duty is insured by this Policy.

1/3/69

DUTY CLAUSE

To pay partial loss sustained on duty imposed on the goods insured hereunder, by reason of the perils insured against, but subject to the policy terms of average: also to pay total loss if the goods are totally lost in accordance with the policy terms after the duty is paid.

In case of the insured amount of duty stated herein being in excess of the full amount of duty imposed on the goods insured hereunder according to the relevant regulations when they arrive at the final port of discharge named herein in sound condition, this Company's liability shall not exceed the amount of actual loss of duty.

In case of the insured amount of duty stated herein being less than the full amount of duty mentioned above, this Company's liability shall not exceed such proportion of the loss sustained on duty as the former bears to the latter.

The Assured shall, when this Company so elects, surrender the goods to the Customs Authorities and avoid duty payment, and in case of any reduction in duty the amount so reduced shall be deducted in settling any loss for which this Company may be liable.

1/5/37

INSTITUTE DANGEROUS DRUGS CLAUSE

It is understood and agreed that no claim under this policy will be paid in respect of drugs to which the various International Conventions relating to Opium and other dangerous drugs apply unless

(1) the drugs shall be expressly declared as such in the policy and the name of the country from which, and the name of the country to which they are consigned shall be specifically stated in the policy

and

(2) the proof of loss is accompanied either by a licence, certificate or authorization issued by the Government of the country to which the drugs are consigned showing that the importation of the consignment into that country has been approved by that Government, or, alternatively, by a licence, certificate or authorization issued by the Government of the country from which the drugs are consigned showing that the export of the consignment to the destination stated has been approved by that Government;

and

(3) the route by which the drugs were conveyed was usual and customary.

IMPORTANT

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required: –

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE: – The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

INSTRUCTIONS FOR SURVEY

In the event of loss or damage which may involve a claim under this insurance, immediate notice of such loss or damage should be given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy.

DOCUMENTATION OF CLAIMS

To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable: –

1. Original policy of insurance.
2. Original or certified copy of shipping invoices, together with shipping specification and/or weight notes.
3. Original or certified copy of Bill of Lading and/or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at port of discharge and final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

IMPORTANT

No claim for loss caused by theft &/or pilferage shall be paid hereunder unless notice of survey has been given to this Company's Agents specified in this Policy within 10 days of the expiry of this insurance.

IMPORTANTE

En caso de pérdidas o daños, es indispensable dirigirse inmediatamente a los Agentes mencionados en esta Póliza, quienes revisarán la mercadería y extenderán un Certificado de Averías.

(including on-carriage by Air)

1. **This insurance covers**

1.1 the risks excluded from the Standard Form of English Marine Policy by the clause "Warranted free of capture, seizure, arrest, restraint or detainment, and the consequences thereof or of any attempt thereat; also from the consequences of hostilities or warlike operations, whether there be a declaration of war or not; but this warranty shall not exclude collision, contact with any fixed or floating object (other than a mine or torpedo), stranding, heavy weather or fire unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purpose of this warranty 'power' includes any authority maintaining naval, military or air forces in association with a power.

Further warranted free from the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising therefrom, or piracy."

1.2 loss of or damage to the interest insured caused by

1.2.1 hostilities, warlike operations, civil war, revolution, rebellion, insurrection or civil strife arising therefrom

1.2.2 mines, torpedoes, bombs or other engines of war

1.3 general average and salvage charges incurred for the purpose of avoiding, or in connection with the avoidance of, loss by a peril insured against by these clauses. General average and salvage charges payable according to Foreign Statement or to York-Antwerp Rules if in accordance with the contract of affreightment.

2. **This insurance excludes**

2.1 any claim based upon loss of, or frustration of, the insured voyage or adventure caused by arrests restraints or detainments of Kings Princes Peoples Usurpers or persons attempting to usurp power

2.2 loss damage or expense arising from any hostile use of any weapon of war employing atomic or nuclear fission and/or fusion or other like reaction or radio-active force or matter

2.3 loss or damage covered by the Standard Form of English Marine Policy with the Free of Capture etc Clause (as quoted in 1.1 above) inserted therein

2.4 loss or damage proximately caused by delay inherent vice or loss of market, or any claim for expenses arising from delay except such expenses as would be recoverable in principle in English law and practice under York-Antwerp Rules.

3. Claims recoverable shall be payable irrespective of percentage.

4. This insurance, except for the risks of mines and derelict torpedoes, floating or submerged, referred to in Clause 5 below,

4.1 attaches only as the interest insured and as to any part as that part is loaded on an oversea vessel and

4.2 terminates, subject to 4.5 and 4.6 below, either as the interest and as to any part as that part is discharged from an oversea vessel at the final port or place of discharge,

or

on expiry of 15 days counting from midnight of the day of arrival of the vessel at the final port or place of discharge,

whichever shall first occur;

nevertheless,

subject to prompt notice to the Underwriters and to an additional premium, such insurance

4.3 reattaches when, without having discharged the interest at the final port or place of discharge, the vessel sails therefrom, and

4.4 terminates, subject to 4.5 and 4.6 below, either as the interest and as to any part as that part is thereafter discharged from the vessel at the final (or substituted) port or place of discharge,

or

on expiry of 15 days counting from midnight of the day of re-arrival of the vessel at the final port or place of discharge or arrival of the vessel at a substituted port or place of discharge,

whichever shall first occur.

4.5 If during the insured voyage the oversea vessel arrives at an intermediate port or place to discharge the interest for on-carriage by another oversea vessel or by an aircraft, such insurance terminates on expiry of 15 days counting from midnight of the day of arrival of the vessel at the intermediate port or place, but reattaches as the interest and as to any part as that part is loaded on the on-carrying oversea vessel or the aircraft. During the period of 15 days such insurance remains in force after discharge only whilst the interest and as to any part as that part is at such intermediate port or place of discharge. If the insurance reattaches

4.5.1 through on-carriage by another oversea vessel, it thereafter terminates in accordance with 4.2, or

4.5.2 through on-carriage by an aircraft, the current Institute War Clauses (Air Cargo) (excluding sendings by Post) shall be deemed to form part of this insurance and shall apply to the on-carriage by air.

4.6 If the voyage by sea in the contract of carriage is terminated at a port or place other than the destination agreed therein, such port or place shall be deemed the final port of discharge and such insurance terminates in accordance with 4.2. If the interest is subsequently reshipped to the original or any other destination, then, *provided notice is given to the underwriters before the commencement of such further transit and subject to an additional premium*, such insurance reattaches

4.6.1 in the case of the interest having been discharged, as the interest and as to any part as that part is loaded on the on-carrying oversea vessel or an aircraft for the voyage;

4.6.2 in the case of the interest not having been discharged, when the vessel sails from such deemed final port of discharge;

thereafter such insurance terminates in accordance with 4.4 or 4.5.2.

(For the purpose of Clause 4

"arrival" shall be deemed to mean that the vessel is anchored, moored or otherwise secured at a berth or place within the Harbour Authority area. If such a berth or place is not available, arrival is deemed to have occurred when the vessel first anchors, moors or otherwise secures either at or off the intended port or place of discharge)

5. The insurance against the risks of mines and derelict torpedoes, floating or submerged,

5.1 attaches as the interest and as to any part as that part is first loaded on vessel or craft after such interest leaves the warehouse or place of storage at the place named in the insurance for the commencement of the transit and

5.2 terminates either

5.2.1 as the interest and as to any part as that part is discharged finally from vessel or craft prior to delivery to the warehouse or place of storage at the destination named in the insurance, or at a substituted destination in the event of a change of voyage agreed to by the Underwriters,

or,

5.2.2 when, before the interest is discharged finally from vessel or craft prior to delivery to the warehouse or place of storage at the destination named in the insurance, or at a substituted destination in the event of a change of voyage agreed to by the Underwriters, the voyage or transit in the contract of carriage is terminated at a port or place other than the destination agreed therein; nevertheless, *subject to prompt notice to the Underwriters and to an additional premium if required*, such insurance reattaches, and thereafter terminates either

5.2.2.1 as the interest and as to any part as that part is discharged from vessel or craft prior to sale and delivery at such port or place

or

5.2.2.2 unless otherwise specially agreed by the Underwriters, on the expiry of 60 days whilst aboat after completion of discharge overside of the interest from an oversea vessel at such port or place,

whichever shall first occur.

If the interest is forwarded within the 60 days (or any agreed extension thereof) to the destination named in the insurance or to any other destination, then, *subject to prompt notice to the Underwriters and to an additional premium*, such insurance remains in force until terminated as the interest and as to any part as that part is discharged finally from vessel or craft prior to delivery to the warehouse or place of storage at the destination named in the insurance, or at a substituted destination in the event of a change of voyage agreed to by the Underwriters.

(For the purpose of Clause 4 and Clause 5

"oversea vessel" shall be deemed to mean a vessel carrying the interest from one port or place to another where such voyage involves a sea passage by that vessel)

6. **Anything contained in this contract which is inconsistent with Clauses 2.1, 2.2, 4 or 5 shall, to the extent of such inconsistency, be null and void.**

7. *Subject to prompt notice to the Underwriters and to an additional premium*, the interest is held covered within the provisions of these clauses in the case of

7.1 change of or deviation from the voyage

7.2 variation of the adventure by reason of the exercise of any liberty granted to the shipowner or charterer under the contract of affreightment.

8. **It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.**

1/1/63

INSTITUTE STRIKES RIOTS AND CIVIL COMMOTIONS CLAUSES

1. This insurance covers loss of or damage to the property hereby insured caused by
   (a) strikers, locked-out workmen, or persons taking part in labour disturbances, riots or civil commotions,
   (b) persons acting maliciously.
2. Warranted free of
   (i) loss or damage proximately caused by
      (a) delay, inherent vice or nature of the property hereby insured;
      (b) the absence, shortage or withholding of labour of any description whatsoever during any strike, lock out, labour disturbance, riot or civil commotion;
   (ii) any claim for expenses arising from delay except such expenses as would be recoverable in principle in English law and practice under York-Antwerp Rules, 1974;
   (iii) loss or damage caused by hostilities warlike operations civil war, or by revolution rebellion insurrection or civil strife arising therefrom.
3. This insurance attaches from the time the goods leave the warehouse or place of storage at the place named in the policy for the commencement of the transit, continues during the ordinary course of transit and terminates either on delivery
   (a) to the Consignees' or other final warehouse or place of storage at the destination named in the policy,
   (b) to any other warehouse or place of storage, whether prior to or at the destination named in the policy which the Assured elect to use either
      (i) for storage other than in the ordinary course of transit
      or
      (ii) for allocation or distribution,
   or (c) on the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at the final port of discharge,
   whichever shall first occur.

   If, after discharge overside from the oversea vessel at the final port of discharge, but prior to termination of this insurance, the goods are to be forwarded to a destination other than that to which they are insured hereunder, this insurance whilst remaining subject to termination as provided for above, shall not extend beyond the commencement of transit to such other destination.

   This insurance shall remain in force (subject to termination as provided for above and to the provisions of Clause 4 below) during delay beyond the control of the Assured, any deviation, forced discharge, reshipment or transhipment and during any variation of the adventure arising from the exercise of a liberty granted to shipowners or charterers under the contract of affreightment.
4. If owing to circumstances beyond the control of the Assured either the contract of affreightment is terminated at a port or place other than the destination named therein or the adventure is otherwise terminated before delivery of the goods as provided for in Clause 3 above, then subject to prompt notice being given to Underwriters and to an additional premium if required, this insurance shall remain in force until either
   (i) the goods are sold and delivered at such port or place, or, unless otherwise specially agreed, until the expiry of 60 days after completion of discharge overside of the goods hereby insured from the oversea vessel at such port or place, whichever shall first occur,
   or (ii) if the goods are forwarded within the said period of 60 days (or any agreed extension thereof) to the destination named in the policy or to any other destination, until terminated in accordance with the provisions of Clause 3 above.
5. General Average and Salvage Charges payable (subject to the terms of these clauses) according to Foreign Statement or York-Antwerp Rules if in accordance with the contract of affreightment.
6. Claims for loss or damage within the terms of these clauses shall be payable without reference to conditions of average.
7. Held covered at a premium to be arranged in case of change of voyage or of any omission or error in the description of the interest vessel or voyage.
8. **It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.**

NOTE.—It is necessary for the Assured when they become aware of an event which is "held covered" under this insurance to give prompt notice to Underwriters and the right to such cover is dependent upon compliance with this obligation.

CO-INSURANCE CLAUSE (so far as applicable)

It is hereby understood and agreed that this Policy is issued by The Yasuda Fire & Marine Insurance Co., Ltd., as a leader on behalf of the Co-Assurers who, each for itself and not one for the other(s), are severally and independently liable for their respective subscription hereto as specified on the front of this Policy.

Notwithstanding that each of the members independently assumes liability for its subscription as aforementioned, it is understood and agreed that, in the event of any claim payable abroad the

DKS INTERNATIONAL INC.
H. Kato

Shipper

DKS INTERNATIONAL, INC.
TOKYO, JAPAN

B/L No. MO27-92448

Mitsui O.S.K. Lines, Ltd.

BILL OF LADING

Received by the Carrier from the shipper in apparent good order and condition unless otherwise indicated herein the Goods or the container (s) or package (s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of Mitsui O.S.K. Lines, Ltd., the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand void.

(Terms of Bill of Lading continued on the back hereof)

Consignee

TO ORDER OF SHIPPER

Notify party

HARPER, ROBINSON & CO.
P.O. BOX 19456, 3400 THOMAS ROAD
SUITE 4, OKLAHOMA CITY OK 73144
U.S.A. CALL DEBRA STEVENS AT
(405) 682-3646.

Pre-carriage by	Place of receipt
2250A	KOBE, CY

Ocean vessel	Voy. No.	Port of loading
"GOLDEN GATE BRIDGE"		KOBE, JAPAN

Port of discharge	Place of delivery	Final destination for the Merchant's reference
LONG BEACH	OKLAHOMA PORT	

Container No. / Seal No. / Marks and Numbers	No. of Containers or pkgs.	Kind of packages; description of goods	Gross weight	Measurement
		"SHIPPER'S LOAD & COUNT"		
		I.P.I. CARGO	13,980 Kg	18.257 M3
- AS PER ATTACHED SHEET -	1 CONTAINER (600 BAGS)	SODIUM CARBOXYMETHYL CELLULOSE MON PAC REGULAR AND MON PAC ULTRA LO		
- VARIOUS MARKS & NOS. -		"FREIGHT PREPAID"		
		CONTAINER NO. ICSU 434405 (4) / SEAL NO. MOL 46547		

* Total number of Containers or other packages or units received by the Carrier (in words): SAY: ONE (1) CONTAINER ONLY.-

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
O.FRT (1765-00S)	18.257	U$ 92.00	/ M3	U$ 1,679.64	
C.A.F.		11.00	/ %	U$ 184.76	
B.A.F.		U$ 9.00	/ FT	U$ 164.31	
		G. TOTAL:		U$ 2,028.71	

Exchange rate	Prepaid at	Payable at	Place and date of issue
249.60/U$	TOKYO, JAPAN		TOKYO, JAPAN APR 12 1982
	Total prepaid in national currency: Y 506,366	No. of original B(s)/L: THREE <3>	

LADEN ON BOARD THE VESSEL

Date: APR 12 1982 Signature

MITSUI O.S.K. LINES, LTD.
by

DUPLICATE

(c) "Goods" mean the cargo described on the face of this Bill of Lading and, if the cargo is packed into containers, supplied or furnished by or on behalf of the Merchant, include the container(s) as well;

(d) "Vessel" includes vessel, ship, craft, lighter or other means of transport which is or shall be substituted, in whole or in part, for the vessel named on the face hereof.

2. **(Clause Paramount)** As far as this Bill of Lading covers the carriage of the Goods by water, this Bill of Lading shall have effect subject to the provisions of the International Carriage of Goods by Sea Act, 1957 of Japan, unless it is adjudged that any other legislation of a nature similar to the International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels on August 25, 1924 compulsorily applies to this Bill of Lading, in which case it shall have effect subject to the provisions of such legislation, and the said Act or legislation (hereinafter called the Hague Rules Legislation) shall be deemed to be incorporated herein.

If any provision of this Bill of Lading is held to be repugnant to any extent to the Hague Rules Legislation or any other laws, statutes or regulations applicable to the contract evidenced by this Bill of Lading, such provision shall be null and void to such extent but no further.

3. **(Governing Law and Jurisdiction)** The contract evidenced by or contained in this Bill of Lading shall be governed by Japanese law except as may be otherwise provided for herein, and any action thereunder shall be brought before the Tokyo District Court in Japan.

4. **(Limitation Statutes)** Nothing in this Bill of Lading shall operate to limit or deprive the Carrier of any statutory protection or exemption or limitation of liability authorized by any applicable laws, statutes or regulations of any countries.

5. **(Sub-Contracting; Exemptions and Immunities of Servants, Agents and Sub-contractors)** The Carrier shall be entitled to sub-contract on any terms the whole or any part of the handling, storage or carriage of the Goods and any and all duties whatsoever undertaken by the Carrier in relation to the Goods. The Merchant shall indemnify the Carrier against any claims which may be made upon the Carrier by any servant, agent or sub-contractor of the Carrier in relation to the claim against any such person made by the Merchant. Without prejudice to the foregoing, every such servant, agent and sub-contractor shall have the benefit of all provisions herein for the benefit of the Carrier as if such provisions were expressly for their benefit; and in entering into this contract the Carrier, to the extent of those provisions, does so not only on his own behalf but also as agent and trustee for such servants, agents and sub-contractors.

6. **(Route of Transport)** (1) The Goods may, at the Carrier's absolute discretion, be carried as a single shipment or as several shipments by the Vessel and/or any other means of transport by land or air and by any route whatsoever, whether or not such route is the direct, advertised or customary route. (2) The Vessel shall have liberty to call and/or stay at any port(s) or place(s) in or out of the direct, advertised or customary route, once or more often and in any order backwards or forwards, and/or to omit calling at any port(s) or place(s) whether scheduled or not. (3) The Vessel shall have liberty to, either with or without the Goods on board, and before or after proceeding toward the port of discharge, adjust compasses and other navigational instruments, make trial trips or tests, drydock, go to repair yards, shift berths, take in fuel or stores, embark or disembark any person(s), carry contraband, explosives, munitions, warlike stores and hazardous cargo, sail with or without pilots, tow or be towed, and save or attempt to save life or property. (4) Any action taken by the Carrier under this Article shall be deemed to be included within the contractual carriage and such action or delay resulting therefrom shall not be deemed to be a deviation. Should the Carrier be held liable in respect of such action, the Carrier shall be entitled to the full benefit of all privileges, rights and immunities contained in this Bill of Lading.

7. **(Responsibility)** (1) The Carrier shall not be responsible for loss of or damage to the Goods occurring before receipt of the Goods by the Carrier at the place of receipt or port of loading or after delivery by the Carrier at the port of discharge or place of delivery. (2) In case it is established by the Merchant that loss of or damage to or in connection with the Goods occurred during the period from the receipt by the Carrier at the place of receipt or port of loading to the delivery by the Carrier at the port of discharge or place of delivery, the Carrier shall subject to the provisions of this Bill of Lading be responsible for such loss or damage to the extent following but no further:— (i) With respect to loss or damage occurring during the period from the time when the Goods arrived at the sea terminal at the port of loading to the time when they left the sea terminal at the port of discharge and also occurring during any previous or subsequent period of carriage by sea or inland waterways, to the extent prescribed by the applicable Hague Rules Legislation as provided for in Article 2 hereof; or (ii) Save as covered by (i) above, with respect to loss or damage occurring during the handling, storage or carriage of the Goods by a sub-contractor or agent of the Carrier, to the extent to which such sub-contractor or agent would have been liable to the Merchant if he had made a direct and separate contract with the Merchant in respect of such handling, storage or carriage; the terms and conditions of the said direct and separate contract can be obtained at the Carrier's offices upon request of the Merchant; or (iii) In case it cannot be proved where the Goods were when the loss or damage occurred, the loss or damage shall be deemed to have occurred in the course of carriage by water, and the Carrier shall be responsible to the extent prescribed by the applicable Hague Rules Legislation. (3) Notwithstanding Article 7 (2) hereof, the Carrier does not undertake that the Goods shall arrive at the port of discharge or place of delivery at any particular time or in time to meet any particular market or use and the Carrier shall not be responsible for any direct or indirect loss or damage which is caused through delay. (4) The column "Final Destination" on the face hereof is solely for the purpose of the Merchant's reference and the Carrier's responsibility in respect to the Goods shall in all cases cease at the time of delivery of the Goods at the port of discharge or place of delivery.

8. **(Liberties)** (1) In any situation whatsoever, whether or not existing or anticipated before commencement of or during the transport, which in the judgment of the Carrier (including for the purpose of this Article any person charged with the transport or safekeeping of the Goods), (i) has given or is likely to give rise to danger, injury, loss, delay or disadvantage of whatsoever nature to the Vessel, a vehicle, the Carrier, any person, the Goods or any property; or (ii) has rendered or is likely to render it in any way unsafe, impracticable or unlawful or against the interest of the Carrier or the Merchant to commence or continue the transport or to discharge the Goods at the port of discharge or to deliver the Goods at the place of delivery by the route and in the manner originally intended by the Carrier, the Carrier (a) at any time shall be entitled to unpack the container(s) or otherwise dispose of the Goods in such way as the Carrier may deem advisable at the risk and expense of the Merchant; and/or (b) before the Goods are loaded on the Vessel, a vehicle or other means of transport at the place of receipt or port of loading shall be entitled to cancel the contract of carriage without compensation and to require the Merchant to take delivery of them and upon his failure to do so, to warehouse or place them anywhere at the risk and expense of the Merchant; and/or (c) if the Goods are at a place awaiting transhipment, shall be entitled to terminate the transport there and to store them at any place selected by the Carrier at the risk and expense of the Merchant; and/or (d) if the Goods are loaded on the Vessel, a vehicle or other means of transport whether or not approaching, entering or attempting to enter the port of discharge or to reach the place of delivery or attempting or commencing to discharge shall be entitled to discharge the Goods or any part thereof at any port or place selected by the Carrier whether such port or place be subject to the port of loading or place of receipt and there discharge them. Such discharge shall constitute complete and final delivery and full performance of this contract, and the Carrier shall thereafter be freed from any responsibility hereunder. (2) If, after storage, discharge or any actions according to the preceding paragraph, the Carrier makes arrangements to store and/or tranship and/or forward the Goods, it is agreed that he shall do so as agent only for and at the sole risk and expense of the Merchant without any liability whatsoever in respect of such agency and the Merchant shall reimburse the Carrier forthwith upon demand all extra freight, charges and extra expenses thereby incurred. (3) The situations referred to in paragraph (1) above shall include, but shall not be limited to, those caused by the existence or apprehension of war (declared or undeclared), hostilities, warlike or belligerent acts or operations, riots, civil commotions or other disturbances; closure of, obstacle in or danger to any canal; blockade of port or place or interdict or prohibition of or restriction on commerce or trading; quarantine, sanitary or other similar regulations or restrictions; strikes, lockouts or other labour troubles whether partial or general and whether or not involving employees of the Carrier or his sub-contractors; congestion of port, wharf, sea terminal or place; shortage, absence or obsolescence of labour or facilities for loading, discharge, delivery or handling of the Goods; epidemics or diseases; bad weather, shallow water, ice, landslip or other obstacles in navigation or haulage. (4) The Carrier, in addition to all other liberties provided for in this Article, shall have liberty to comply with orders, directions, regulations, recommendations or suggestions as to departure, arrival, route, ports of call, stoppage, loading, discharge, handling, destination, delivery, quarantine or otherwise, howsoever given by any government, public authorities or department thereof or any person acting or purporting to act with authority of such government, public authorities or department thereof or by any committee or person having, under the terms of any insurance on the Vessel, the right to give such order, directions, regulations, recommendations or suggestions. If by reason of and/or in compliance with any such orders, directions, regulations, recommendations or suggestions anything is done or is not done, the same shall be deemed to be included within the contractual carriage and shall not be deemed to be a deviation.

9. **(Unknown Clause)** Any reference on the face hereof to marks, numbers, description, quality, quantity, gauge, weight, measure, nature, kind, value and any other particulars of the Goods is as furnished by the Merchant, and the Carrier shall not be responsible for the accuracy thereof. The Merchant warrants to the Carrier that the particulars furnished by him are correct and shall indemnify the Carrier against all loss, damage, expenses, liability, penalties and fines arising or resulting from inaccuracy thereof.

10. **(Use of Container)** Where the Goods receipt of which is acknowledged on the face of this Bill of Lading are not already packed into container(s) at the time of receipt, the Carrier shall be at liberty to pack and carry them in any type of container(s).

11. **(Carrier's Container)** (1) The Merchant shall assume full responsibility for and shall indemnify the Carrier against any loss of or damage to the Carrier's container(s) and other equipment(s) which occurs while in the possession or control of the Merchant, his agents or inland carriers engaged by or on behalf of the Merchant. (2) The Carrier shall in no event be liable for and the Merchant shall indemnify and hold the Carrier harmless from and against any loss of or damage to property of other persons or injuries to other persons caused by the Carrier's container(s) or the contents thereof during handling by, or while in the possession or control of the Merchant, his agents or inland carriers engaged by or on behalf of the Merchant.

12. **(Container Packed by Merchant)** If the cargo received by the Carrier is container(s) into which contents have been packed by or on behalf of the Merchant, (1) this Bill of Lading is prima facie evidence of the receipt only of the number of container(s) as shown on the face hereof; and the order and condition of the contents and any particulars thereof (including marks and numbers, number and kind of packages or pieces, description, quality, quantity, gauge, weight, measure, nature, kind and value) are unknown to the Carrier, who accepts no responsibility in respect thereof, and (2) the Merchant warrants that the stowage of the contents of container(s) and their closing and sealing are safe and proper and also warrants that the container(s) and contents thereof are suitable for handling and carriage in accordance with the terms hereof including Article 15; in the event of the Merchant's breach of said warranties, the Carrier shall not be responsible for any loss of or damage to or in connection with the Goods resulting from said breach and the Merchant shall be liable for loss of or damage to any other property, or for personal injury or the consequences of any other accidents or events whatsoever and shall indemnify the Carrier against any kind of loss or liability suffered or incurred by the Carrier on account of the said accidents or events, and (3) the Merchant shall inspect the container(s) when the same are furnished by or on behalf of the Carrier, and they shall be deemed to have been accepted by the Merchant as being in sound and suitable condition for the purpose of the transport contracted herein, unless he gives notice to the contrary in writing to the Carrier, and (4) if the container(s) are delivered by the Carrier with seals intact, such delivery shall be deemed as full and complete performance of the Carrier's obligation hereunder or as if the Carrier shall not be liable for any loss of or damage to the contents of the container(s), and (5) the Carrier shall be at liberty to open the container(s) and to inspect the contents of the container(s) without notice to the Merchant at such time and place as the Carrier may deem necessary and all expenses incurred therefrom shall be borne by the Merchant; in case the seals of container(s) are broken by the customs or other authorities for inspection of the contents of the said container(s), the Carrier shall not be liable for any loss, damage, expenses or any other consequences arising or resulting therefrom.

13. **(Special Container)** (1) The Carrier shall not undertake to carry the Goods in refrigerated, heated, insulated, ventilated or any other special container(s), nor to carry special container(s) packed by or on behalf of the Merchant as such; but the Carrier will treat such Goods or container(s) only as ordinary goods or dry container(s) respectively, unless special arrangements for the carriage of such Goods or container(s) have been agreed to in writing between the Carrier and the Merchant and unless such special arrangements are noted on the face of this Bill of Lading and unless special freight as required has been paid. The Carrier shall not accept responsibility for the function of special container(s) supplied by or on behalf of the Merchant. (2) As regards the Goods which have been agreed to be carried in special container(s) the Carrier shall exercise due diligence to maintain the facilities of the special container(s) while they are in his actual custody and control, and shall not be liable for any kind of loss of or damage to the Goods caused by latent defects, derangement or breakage of facilities of the container(s). (3) **If the Goods have been packed into refrigerated container(s) by the Carrier and the particular temperature range requested by the Merchant is inserted in this Bill of Lading, the Carrier will set the thermostatic controls within the requested temperature range, but does not guarantee the maintenance of such temperature inside the container(s). (4) If the cargo received by the Carrier is refrigerated container(s) into which the contents have been packed by or on behalf of the Merchant, it is the obligation of the Merchant to stow the contents properly and set the thermostatic controls exactly. The Carrier shall not be liable for any loss of or damage to the Goods arising out of or resulting from the Merchant's failure in such obligation and further does not guarantee the maintenance of the intended temperature inside the container(s).**

14. **(Dangerous Goods, Contraband)** (1) The Carrier undertakes to carry the Goods of an explosive, inflammable, radioactive, corrosive, damaging, noxious, hazardous, poisonous, injurious or dangerous nature only upon the Carrier's acceptance of a prior written application by the Merchant for the carriage of such Goods. Such application must accurately state the nature, name, label and classification of the Goods as well as the method of rendering them innocuous, with the full names and addresses of the shipper and the consignee. (2) The Merchant shall undertake that the nature of the Goods referred to in the preceding paragraph is distinctly and permanently marked and manifested on the outside of the package(s) and container(s) and shall also undertake to submit the documents or certificates required by any applicable statutes or regulations or by the Carrier. (3) Whenever the Goods are discovered to have been received by the Carrier without complying with the paragraph (1) or (2) above or the Goods are found to be contraband or prohibited by any laws or regulations of the port of loading, discharge or call or any place or waters during the transport, the Carrier shall be entitled to have such Goods rendered innocuous, thrown overboard or discharged or otherwise disposed of at the Carrier's discretion without compensation and the Merchant shall be liable for and indemnify the Carrier against any kind of loss, damage or liability including loss of freight, and any expenses directly or indirectly arising out of or resulting from such Goods. (4) The Carrier may exercise or enjoy the right or benefit conferred upon the Carrier under the preceding paragraph whenever it is apprehended that the Goods received in compliance with paragraphs (1) and (2) above become dangerous to the Carrier, Vessel, cargo, persons and/or other property. (5) The Carrier has the right to inspect the contents of the package(s) or container(s) at any time and anywhere without the Merchant's arrangement but only at the risk and expense of the Merchant.

for any non-delivery), misdelivery, any delay of loss of or damage to the Goods which are carrier on deck and specially stated herein to be so carried, whether or not caused by the Carrier's negligence or the Vessel's unseaworthiness.

16. **(Live Animals and Plants)** The Carrier shall not be responsible for any accident, disease, mortality, loss of or damage to live animals, birds, reptiles and fish and plants arising or resulting from any cause whatsoever including the Carrier's negligence or the Vessel's unseaworthiness, and shall have the benefit of all the provisions of this Bill of Lading, except those inconsistent with the provisions of this Article.

17. **(Valuable Goods)** The Carrier shall not be liable to any extent for any loss of or damage to or in connection with platinum, gold, silver, jewellery, precious stones, precious metals, radioisotopes, precious chemicals, bullion, specie, currency, negotiable instruments, securities, writings, documents, pictures, embroideries, works of art, curios, heirlooms, collections of every nature or any other valuable goods whatsoever including goods having particular value only for the Merchant, unless the true nature and value of the Goods have been declared in writing by the Merchant before receipt of the Goods by the Carrier, and the same is inserted in this Bill of Lading and ad valorem freight has been prepaid thereon.

18. **(Heavy Lift)** (1) The weight of a single piece or package exceeding 2,240 lbs. gross must be declared by the Merchant in writing before receipt by the Carrier and must be marked clearly and durably on the outside of the piece or package in letters and figures not less than two inches high. (2) In case of the Merchant's failure in his obligations under the preceding paragraph, the Carrier shall not be responsible for any loss of or damage to or in connection with the Goods, and at the same time the Merchant shall be liable for loss of or damage to any property or for personal injury arising as a result of the Merchant's said failure and shall indemnify the Carrier against any kind of loss or liability suffered or incurred by the Carrier as a result of such failure.

19. **(Delivery by Marks)** (1) The Carrier shall not be liable for failure of or delay in delivery in accordance with marks unless such marks shall have been clearly and durably stamped or marked upon the Goods, package(s) and container(s) by the Merchant before they are received by the Carrier in letters and numbers not less than two inches high, together with names of the port of discharge and place of delivery. (2) In no circumstances shall the Carrier be responsible for delivery in accordance with other than leading marks. (3) The Merchant warrants to the Carrier that the marks on the Goods, package(s) and container(s) correspond to the marks shown on this Bill of Lading and also in all respects comply with all laws and regulations in force at the port of discharge or place of delivery, and shall indemnify the Carrier against all loss, damage, expenses, penalties and fines arising or resulting from incorrectness or incompleteness thereof. (4) Goods which cannot be identified as to marks and numbers, cargo sweepings, liquid residue and any unclaimed goods not otherwise accounted for shall be allocated for the purpose of completing delivery to the various merchants of goods of like character, in proportion to any apparent shortage, loss of weight or damage, and such goods or parts thereof shall be accepted as full and complete delivery.

20. **(Delivery)** (1) The Carrier shall have the right to deliver the Goods at any time from or at the Vessel's side, custom-house, warehouse, wharf, quay or any other place designated by the Carrier within the geographic limits of the port of discharge or place of delivery shown on the face hereof. (2) In any case the Carrier's responsibility shall cease when the Goods have been delivered to the Merchant or inland carriers or any other person entitled to receive the Goods on his behalf at the place designated by the Carrier. Delivery of the Goods to the custody of customs or any other authorities shall constitute final discharge of the Carrier's responsibility hereunder. (3) In case the cargo received by the Carrier is container(s) into which contents have been packed by or on behalf of the Merchant, the Carrier shall only be responsible for delivery of the total number of container(s) shown on the face hereof, and shall not be required to unpack the container(s) and deliver the contents thereof in accordance with brands, marks, numbers, sizes or types of packages or pieces; provided, however, that at the Carrier's absolute discretion and upon the Merchant's demand in writing reaching the Carrier at least 3 days prior to the scheduled date of arrival of the Vessel at the port of discharge concerned, container(s) may be unpacked and the contents thereof may be delivered by the Carrier to one or more receivers in accordance with the written instructions, in which case if the seal of the container(s) is intact at the time of unpacking, all the Carrier's obligations hereunder shall be deemed to have been discharged and the Carrier shall not be responsible for any loss of or damage to the contents arising or resulting from such delivery and the Merchant shall be liable for an appropriate adjustment of the freight and any additional charges incurred. (4) In case the Goods have been packed into container(s) by the Carrier, the Carrier shall unpack the container(s) and deliver the contents thereof and shall not be required to deliver the Goods in container(s); provided, however, that at the Carrier's absolute discretion and subject to prior arrangement between the shipper and the Carrier, Goods may be delivered to the Merchant in container(s), in which case if the container(s) are delivered by the Carrier with seals intact, such delivery shall be deemed as full and complete performance of the Carrier's obligations hereunder and the Carrier shall not be responsible for any loss of or damage to the contents of the container(s). (5) Optional delivery shall be granted only when arranged prior to the time of receipt of the Goods and so expressly provided herein. The Merchant desiring to avail himself of the option so expressed must give notice in writing to the Carrier at the first port of call of the Vessel named in the option at least 48 hours prior to the Vessel's arrival there, otherwise the Goods shall be landed at any of the optional ports at Carrier's option and the Carrier's responsibility shall then cease.

21. **(Transhipment and Forwarding)** (1) Whether arranged beforehand or not, the Carrier shall be at liberty without notice to carry the Goods wholly or partly by the named or any other vessel(s), craft or other means of transport by water, land or air, whether owned or operated by the Carrier or others. The Carrier may under any circumstances whatsoever discharge the Goods or any part thereof at any port or place for transhipment and store the same afloat or ashore and then forward the same by any means of transport. (2) In case the Goods herein specified cannot be found at the port of discharge or place of delivery or if they be miscarried, they, when found, may be forwarded to their intended port of discharge or place of delivery at the Carrier's expense but the Carrier shall not be liable for any loss, damage, delay or depreciation arising from such forwarding.

22. **(Fire)** The Carrier shall not be responsible for any loss of or damage to the Goods arising or resulting from fire occurring at any time and even though before loading on or after discharge from the Vessel, unless caused by the actual fault or privity of the Carrier.

23. **(Lien)** (1) The Carrier shall have a lien on the Goods, which shall survive delivery, for all freight, dead freight, demurrage, damages, loss, charges, expenses and any other sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and the cost and expenses of recovering the same, and may sell the Goods privately or by public auction without notice to the Merchant. If on sale of the Goods, the proceeds fail to cover the amount due and the cost and expenses incurred, the Carrier shall be entitled to recover the deficit from the Merchant. (2) If the Goods are unclaimed during a reasonable time, or whenever in the Carrier's opinion, the Goods will become deteriorated, decayed or worthless, the Carrier may, at his discretion and subject to his lien and without any responsibility attaching to him, sell, abandon or otherwise dispose of such Goods solely at the risk and expense of the Merchant.

24. **(Freight and Charges)** (1) Freight may be calculated on the basis of the particulars of the Goods furnished by the Merchant who shall be deemed to have guaranteed to the Carrier the accuracy of the contents, weight, measure or value as furnished by him, at the time of receipt of the Goods by the Carrier, but the Carrier may, for the purpose of ascertaining the actual particulars, at any time, open the container(s) and/or package(s) and examine contents, weight, measure and value of the Goods at the risk and expense of the Merchant. In case of incorrect declaration of the contents, weight, measure or value of the Goods, the Merchant shall be liable for and bound to pay to the Carrier, (a) the balance of freight between the freight charged and that which would have been due had the correct details been given, plus (b) as and by way of liquidated and ascertained damages, a sum equal to the correct freight. (2) Full freight to the port of discharge or place of delivery named herein shall be considered as completely earned on receipt of the Goods by the Carrier, whether the freight be stated or intended to be prepaid or to be collected at destination. The Carrier shall be entitled to all freight and other charges due hereunder, whether actually paid or not, and to receive and retain them irrevocably under any circumstances whatsoever, whether the Vessel and/or the Goods be lost or not, or the voyage be broken up or frustrated or abandoned at any stage of the entire transit. Full freight shall be paid on damaged or unsound Goods. (3) The payment of freight and/or charges shall be made in full and in cash without any offset, counterclaim or deduction. Where freight is payable at the port of discharge or place of delivery, such freight and all other charges shall be paid in the currency named in this Bill of Lading, or at Carrier's option, in other currency subject to the regulations of the freight conference concerned or custom at the place of payment. (4) Goods once received by the Carrier cannot be taken away or disposed of by the Merchant except upon the Carrier's consent and against payment of full freight and compensation for any loss sustained by the Carrier through such taking away or disposal. If the Goods are not available when the Vessel is ready to load, the Carrier is relieved of any obligation to load such Goods and the Vessel may leave the port without further notice and dead freight shall be paid by the Merchant. (5) The Merchant shall be liable for, and indemnify the Carrier against all dues, duties, taxes and charges including consular fees levied on the Goods, or all fines and/or loss sustained or incurred by the Carrier in connection with the Goods howsoever caused, including the Merchant's failure to comply with laws and regulations of any government or public authorities in connection with the Goods or to procure consular, Board of Health or other certificate to accompany the Goods. The Merchant shall be liable for return freight and charges on the Goods refused exportation or importation by any government or public authorities. If the Carrier is of the opinion that the Goods stand in need of sorting, inspecting, mending or repairing or reconditioning or otherwise require protecting or caring for, the Carrier may carry out such work at the cost and expense of the Merchant. The Merchant authorizes the Carrier to pay and/or incur all such charges and expenses and to do any matters mentioned above at the expense of and as agents for the Merchant and to engage other persons to regain or seek to regain possession of the Goods and/or the charges deemed advisable for the benefit of the Goods. (6) The shipper, consignee, owner of the Goods and holder of this Bill of Lading shall be jointly and severally liable to the Carrier for the payment of all freight and charges and for the performance of the obligation of each of them hereunder.

25. **(Notice of Claim and Time for Suit)** (1) Unless notice of loss or damage and the general nature of such loss or damage be given in writing to the Carrier at the port of discharge or place of delivery before or at the time of delivery of the Goods or, if the loss or damage be not apparent, within 3 days after delivery, the Goods shall be deemed to have been delivered as described in this Bill of Lading. (2) In any event the Carrier shall be discharged from all liability in respect of non-delivery, misdelivery, delay, loss or damage unless suit is brought within one year after delivery of the Goods or the date when the Goods should have been delivered.

26. **(Limitation of Liability)** (1) All claims for which the Carrier may be liable shall be adjusted and settled on the basis of the Merchant's net invoice cost, plus freight and insurance premium, if paid. In no event shall the Carrier be liable for any loss of profit or any consequential loss. (2) As far as the loss of or damage to or in connection with the Goods occurred during the part of carriage to which the Hague Rules Legislation shall apply, (i) the Carrier shall not be liable for loss or damage in an amount exceeding One Hundred Thousand Yen in Japanese Currency (¥ 100,000) per package or unit, unless the value of the Goods higher than this amount has been declared in writing by the Merchant before receipt of the Goods and inserted in this Bill of Lading together with nature thereof and extra freight has been paid as required. If the actual value of the Goods per package or unit or goods such declared value, the value shall nevertheless be deemed to be the declared value and the Carrier's liability, if any, shall not exceed the declared value. Any partial loss or damage shall be adjusted pro rata on the basis of such declared value. In case the declared value is markedly higher than the actual value, the Carrier shall in no event be liable to pay any compensation, and (ii) where the cargo has been either packed into container(s) or unitized into similar article(s) of transport by or on behalf of the Merchant, it is expressly agreed that the number of such container(s) or similar article(s) of transport shown on the face hereof shall be considered as the number of the package(s) or unit(s) for the purpose of the application of the limitation of liability provided for herein.

27. **(General Average, New Jason Clause)** (1) General average shall be adjusted, stated and settled at Tokyo or any other port or place at the Carrier's option according to the York-Antwerp Rules, 1950, and as to matters not provided for by these Rules, according to the laws and usages of the port or place of adjustment, and in the currency selected by the Carrier. The general average statement shall be prepared by the adjusters appointed by the Carrier. Average agreement or bond and such cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon and any other additional securities as the Carrier may require shall be furnished by the Merchant to the Carrier before delivery of the Goods. (2) In the event of accident, danger, damage or disaster before or after commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible by statute, contract or otherwise, the Goods and the Merchant shall jointly and severally contribute with the Carrier in general average to the payment of any sacrifices, loss or expenses of a general average nature that may be made or incurred, and shall pay salvage and special charges incurred in respect of the Goods. If a salving ship is owned or operated by the Carrier, salvage shall be paid for as fully and in the same manner as if such salving ship belonged to strangers.

28. **(Both to Blame Collision)** If the Vessel comes into collision with another ship as a result of the negligence of the other ship, and any act, neglect or default of the Master, mariner, pilot or the servants of the owner of the Vessel in the navigation or in the management of the Vessel, the Merchant shall indemnify the Carrier against all loss or liability which might be incurred directly or indirectly to the other or non-carrying ship or her owners in so far as such loss or liability represents loss of or damage to his Goods or any claim whatsoever of the Merchant paid or payable by the other or non-carrying ship or her owners to the Merchant and set-off, recouped or recovered by the other or non-carrying ship or her owners as part of their claim against the carrying Vessel or the owner thereof. The foregoing provisions shall also apply where the owners, operators or those in charge of any ship or ships or objects other than, or in addition to, the colliding ships or objects are at fault in respect of a collision or contact.

(Local Clause) In case this Bill of Lading covers the Goods moving to or from the U. S. A. and if it shall be adjudged that the International Carriage of Goods by Sea Act, 1957 of Japan does not govern this Bill of Lading, (1) Article 16 and Article 15 (3) hereof shall be replaced by the following terms; "With respect to live animals, birds, reptiles and fish and plants and the Goods carried on deck and stated herein to be so carried, all risks of loss or damage by perils inherent in or incidental to such carriage shall be borne by the Merchant, but in all other respects in connection with the custody and carriage of such Goods, the Carrier shall have the benefit of the provisions of the Carriage of Goods by Sea Act, 1936 of the U. S. A., notwithstanding Section 1 (c) thereof, and of all the terms and conditions of this Bill of Lading except those inconsistent with the provisions of this Article." and (2) the words "One Hundred Thousand Yen in Japanese Currency (¥ 100,000)" in Article 26 hereof shall be substituted by the words "$500 lawful currency of the U. S. A." and (3) Article 7 (2) (ii) hereof shall be replaced by the following terms; "Save as covered by (i) above, with respect to loss or damage occurring during the handling, storage or carriage of the Goods by a sub-contractor or agent of the Carrier, to the extent to which such sub-contractor or agent would have been liable to the Merchant if he had made a direct and separate contract with the Merchant in respect of such handling, storage or carriage, provided, however, that if it is not approved or authorized under any applicable laws, rules or regulations

DIKS INTERNATIONAL INC.
Kyoto

- AS PER ATTACHED SHEET -

M027-92448

SHIPPING MARKS & NOS.

50 POUNDS NET
(22.68 KILOGRAMS)

MONTELLO

MON PAC

ANIONIC CELLULOSIC POLYMER
.CONTROLS FLUID LOSS
.BUILDS VISCOSITY
.FRESH OR SALT WATER

DRILLING FLUIDS

MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET (22.68 KILOGRAMS)

MOUNTELLO

MON COSE

HI VIS

PURE CARBOXYMETHYL
CELLULOSE (CMC)

. FILTRATION CONTROL
. HIGH VISCOSITY GRAVE
. RESH TO BRACKISH WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

50 POUNDS NET
(22.68 KILOGRAMS)
MONTELLO
MON PAC ULTRA LO
ULTRA LOW VISCOSITY
ANIONIC CELLULOSIC POLYMER
. CONTROLS FLUID LOSS
. MINIMUM VISCOSITY INCREASE
. FRESH OR SALT WATER

DRILLING FLUIDS
MONTELLO
TULSA, OKLAHOMA
MADE IN JAPAN

as agent for Mitchan Shipping Co.
Ltd 4/26/02 for Mitsui O.S.K. Line

Montello

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

DATE	NUMBER
5/24/82	15304

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250 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.
	5/18/82	CUPU		5/18/82	Casper, WY	16028

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	5	105.10	$525.50

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16028

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

~~24 HR. PHONE (918) 245-6681~~

~~TWX 910-845-2007~~

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

SHIP TO: ALL-CHEM

DATE: 5/18/82

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA: ALL-CHEM

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	Monpac	10.10	
	Las Cruces		

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

INVOICE

Date	Number
5/14/82	15304

Cost 460.45 87.7%

Sold To:	Shipped To:
All-Chem Products, Inc. P.O Box 4809 Casper, Wy. 82604	#010250 Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	5/13/82	CUPU		5/14/82	Casper Wyo	16028

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	5	105.10	525.50	LP-120	4.5%	22.50			
TOTALS		5		525.50			22.50	0839-01		

NOTES

SALES ANALYSIS

SALES JOURNAL

SALES JOURNAL REGISTER

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	525.50	
Commissions	2240-01	22.50	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0837-01		22.50
	1600-01		525.50
TOTALS		548.00	548.00

Montello

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

INVOICE

DATE	NUMBER
1/26/82	14913

SOLD TO	SHIPPED TO
Ashland Chemical Co. P.O. Box 9278 Tulsa, OK 74107	#010730 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.
50632	1/25/82	CuPu		1/25/82	Sand Springs	15840

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent 55-gal.	1/Drum	@ 1.31/gal.	$72.05

Montello

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

INVOICE

DATE	NUMBER
1/26/82	14913

SOLD TO	SHIPPED TO
Ashland Chemical Co. P.O. Box 9278 Tulsa, OK 74107	#010730 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.
50632	1/25/82	CuPu		1/25/82	Sand Springs	15840

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent 55-gal.	1/Drum	@ 1.31/gal.	$72.05

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15840 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-845-2007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Ashland Chemical
Tulsa . Okla.

DATE: 1-25-82
CUSTOMER ORDER NO.: 50632
TERMS: F.O.B.: Sand Springs Okla
SALESMAN:
SHIP WHEN: 1-25-82
SHIP VIA: Ashland Truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	55 Gal. Drum Solvent	1.31/gal	
	Ashland Chem.		
	Bel Bann		

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

INVOICE

DATE	NUMBER
1/26/82	14913

Sold To:
Ashland Chemical Co.
P.O. Box 9278
Tulsa, Okla. 74107

Shipped To:
#010730
Same

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.
50632	1/25/82	Cust Pu		1/25/82	Sand Spgs.	15840

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Sediment 55-gal.	2039-01	1	1.3/gal.	72.05						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		1		72.05	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	72.05	
COMMISSIONS	2248-01		
ROYALTIES	2250-01		
FREIGHT	2360-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2030-01		72.05
TOTAL	[redacted]	72.05	72.05

Ashland

SEE REVERSE SIDE FOR TERMS & CONDITIONS

PURCHASE ORDER NO. 50632

CO.	DISTRICT	DIST. NO.	ORIGIN	OCO
05	Tulsa, Okla. 010933	50	35	

Ordering

SUPPLIER Montello Inc
6106 E 32nd Pl Suite 100
Tulsa, Okla. 74135

DATE ORDER PLACED 1-25-82

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPPING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE 777 OPU 1-25-82

Ship Pt
587700 01

SOLD TO:
ASHLAND CHEMICAL COMPANY
IC & S DIVISION
BOX 2219
COLUMBUS, OHIO 43216

SHIP TO:
ASHLAND CHEMICAL COMPANY
IC & S DIVISION
3535 West 21st St.
Tusla, Okla. 74107

DATE SHIPPED	CAR NO.	SUPPLIER SHIPPING/DELIVERY DATE	TERMS

ROUTE

Ashland Chemical ICS #50 Truck

PRODUCT CODE	QUAN. ORDERED	SUPPLIERS NAME OF PRODUCT	F.O.B. DEST.	F.O.B. S.P.	FRT. RATE	COST PRICE	UNIT	UNIT COST
26433000	55 gal Solvent #467			A		1.31	G	
						Ashland Oil furnish drum		

Confirming Do Not Duplciate

SPECIAL INSTRUCTIONS spot purchase

ORDER PLACED WITH Wanda

By

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, IC&S DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:
ASHLAND CHEMICAL COMPANY, IC&S, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO
Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS
Mail invoice in triplicate with shipping papers attached to:
ASHLAND CHEMICAL COMPANY, IC&S ACCOUNTS PAYABLE DEPT.
Box 2219 - Columbus, Ohio 43216

ASHLAND CHEMICAL COMPANY

ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO:
THIS ORDER SUBJECT TO CONDITIONS ON BACK OF THIS SHEET.

VENDOR COPY

montello

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

DATE	NUMBER
5/24/82	15305

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250 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.
	5/20/82	CUPU		5/20/82	Casper, WY	16381

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	10	105.10	$1051.00

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16381

~~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: ALL-Chem

DATE: 5/20/82
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA: ALL-CHEM

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Monpac	105.10	

Phil Sink

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

INVOICE

Date	Number
5/24/82	15305

Cost 921.70 87.7%

Sold To:	Shipped To:
All-Chem Products, Inc P.O. Box 4809 Casper, Wy 82604	#010250 Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	5/20/82	Cupa		5/20/82	Casper Wy.	16381

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mix Sac regular 50#	1600-01	10	105.10	1051.00	LP. 120	4.5%	45.00			
TOTALS		10		1051.00			45.00	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0665-01	1051.00	
Commissions	2240-01	45.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		45.00
	1600-01		1051.00
TOTALS		1096.00	1096.00

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
5/20/82	15292

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250

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.
	5/16/82			5/16/82	Casper, WY	16026

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Non Pac - Regular 50#	46/Bags	@ 105.10	$4834.60
Less Special Discount @ 3.00/Bag			(138.00)
			$4696.60

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16026

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6600~~
~~TWX 910-845-2396~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 5/16/82

CUSTOMER ORDER NO.:

TERMS:

F.O.B. CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA: ALL-CHEM

SHIP TO: ALL-CHEM
CASPER

BILL TO:

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
46	Monpac	105.10	
	Less Xpl discount 3.00		

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

Cost 4105.50 87.4%

INVOICE

Date	Number
5/20/82	15292

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0865-01	4696.60	
Commissions	2240-01	253.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0820-01		253.00
	1600-01		4696.60
TOTALS		4949.60	4949.60

Sold To:	Shipped To:
All-Phase Products, Inc. P.O. Box 4809 Casper, Wyo. 82604	#010250

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	5/16/82			5/16/82	Casper	16026

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	46	105.10	4834.60	SRP120	5.50	253.00			
Less Special Discount @ 3.00/Bag				138.00						
TOTALS		46		4696.60	0850-01		253.00	0839-01		

NOTES

SALES ANALYSIS

SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
5/11/82	15277

SOLD TO	SHIPPED TO
American Mud & Chemical, Inc. P.O. Box 1882 Enid, OK 73702	#010460 SAME

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
82007	3/9/82	V2250A Golden Gate Bridge		4/12/82	Kobe, Japan	3949

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 300 bags of Mon Pac Regular & Mon Pac Ultra Lo 300 bags Invoice #15250			
Freight charges/copy attached			$252.00

Montello

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

INVOICE

DATE	NUMBER
5/11/82	15277

SOLD TO	SHIPPED TO
American Mud & Chemical, Inc. P.O. Box 1882 Enid, OK 73702	#010460 SAME

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
82007	3/9/82	V2250A Golden Gate Bridge		4/12/82	Kobe, Japan	3949

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 300 bags of Mon Pac Regular & Mon Pac Ultra Lo 300 bags Invoice #15250			
Freight charges/copy attached			$252.00

TR #8

At OK CITY OK THE 4 30 19 82 From [illegible] MONTELLO

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 road, 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 Trans-Freight Classifications, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor 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.

6:00

Consigned to AMERICAN MUD 2500 N [illegible]

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

Destination ENID State OK County _____ Delivery Address ★ _____

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

Route 326 E Elm Wed 8:00

Delivering Carrier ~~[illegible]~~ ~~8:00 AM~~ Car or Vehicle Initials _____ No. _____

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
1	LOAD ICSU 434405 Tim 3-1 [illegible]			
	-OUT 10-30			
	PH: 405 233 4426	252.00		
	STATE MONTELLO			
	6106 E 32 PL			
	TULSA OK			
	Dennis Schultz 5-5-83			

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

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

(Signature of Consignor)

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

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges advanced $ _____

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

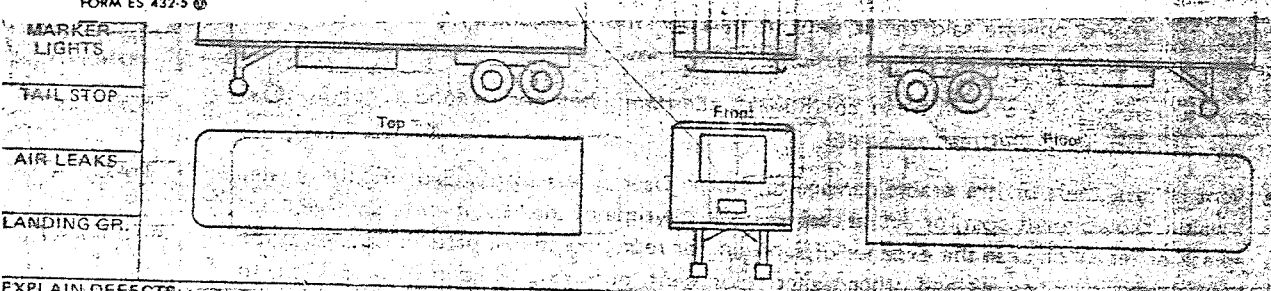
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

Shipper, Per _____ Agent _____ Per _____

Permanent post-office address of shipper: 1257 E. RENO, OKLAHOMA CITY, OKLAHOMA 73117

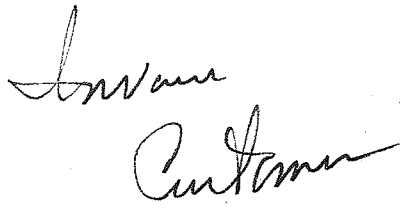
FORM ES 432-5



LOR	
LIR	
RDR	
RIF	
RDR	
RIR	

EXPLAIN DEFECTS:

ITEM	TRAILER STENCILED FOR	VISIBLE	NOT VISIBLE	MISSING
TARP				



Freight Charges

252.50

INVOICE

Date	Number
5/11/82	15277

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	252.00	
Commissions	2240-01		
Royalties	2250-01		
Freight	2060-01		252.00
Royalties Payable	0839-01		
Commissions Payable			
TOTALS		252.00	252.00

Sold To:

American Mud + Chemical, Inc.
P.O. Box 1882
Enid, OK 73702

Shipped To:

#010460

Freight Prepd. ☒ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
82007	3/9/82	Holden's Date Bridge V2250A		4/12/82	Kobe, Japan	3949

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 of Mon Pac Reg. and Mon Pac-Ultra Lo 300 bags Inv # 15250										
Freight Charges				252.00						
TOTALS				252.00				0839-01		

NOTES

SALES ANALYSIS

SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
4/28/82	15249

SOLD TO	SHIPPED TO
Acadiana Chemicals & Construction, Inc. P.O. Box 91480 Lafayette, LA 70509	Same #010775 Paid Check #00450 - $1800.00

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.
	4/23/82	CuPu		4/23/82	New IBeria, LA	16304

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	150/Bags	@ 12.00	$1800.00
3 pallets @ N/C			
3 shrink wrappers @ N/C			

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16304 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910 840 3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 4-23-82
CUSTOMER ORDER NO.:
TERMS: F.O.B. NEW IBERIA
SALESMAN:
SHIP WHEN: 4-23-82
SHIP VIA: Picked-up

SHIP TO:
Acadiana Chem ~~Contractors~~ Construction
P O Box 91480
Laf LA 70509

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	Med. Pheno Seal	12 00	
3	pallets	N/C	
3	shrink wrappers	N/C	
	PD Ck # 00450		
	Charles L. Ramsey		

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

INVOICE

Date	Number
4/28/82	15249

Cost 1200.00 66.7%

Sold To:	Shipped To:
Acadiana Chemicals + Construction, Inc P.O. Box 91480 Lafayette, La. 70509	Same #010175 pd Ck# 00450 - $1800.00
	Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	4/23/82	Cutler		4/23/82	New Iberia	16304

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0665-01	1800.00	
Commissions	2240-01	300.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		300.00
	1230-01		1800.00
TOTALS		2100.00	2100.00

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Phono Seal - Medium 40#	1230-01	150	12.00	1800.00	RE-160	2.00	300.00			
3 pallets				N/C						
3 shrink wraps				N/C						
TOTALS		150		1800.00	0850-01		300.00	0839-01		

NOTES

SALES ANALYSIS SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
4/19/82	15211

SOLD TO	SHIPPED TO
All-Chem, Inc. P.O. Box 4809 Casper, WY 82604	#010250 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.
	4/14/82	CuPu		4/14/82	Casper, WY	16016

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	111/Bags	@ 105.10	$11,666.10

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 16016

~~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: ALL - CHEM
CASPER

DATE: 4-14-82
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: CASPER
SALESMAN:
SHIP WHEN:
SHIP VIA: ALL-Chem

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~106~~ 111	MON PAC REGULAR	105.10	
111			

Jon D Riddle

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

PS Form 3811, Jan. 1979

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
- [X] Show to whom and date delivered..... ¢
- [ ] Show to whom, date and address of delivery.... ¢
- [ ] RESTRICTED DELIVERY
  Show to whom and date delivered..... ¢
- [ ] RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery.$

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mr. Phil Gierke
All-Chem Products, Inc.
P. O. Box 4809
Casper, WY 82604

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	P 315 314 434	

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE [ ] Addressee [ ] Authorized agent

X

4. DATE OF DELIVERY: X 3-4-82

POSTMARK: CASPER WY MAR 4 1982 USPO

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆GPO : 1979-288-848

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

ASPEN NY MAR 4 2M 1982

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE

U.S.MAIL

RETURN TO

Mr. Chuck Petri
MONTELLO, INC.
(Name of Sender)

6106 E. 32nd Place
(Street or P.O. Box)

Tulsa, OK 74135
(City, State, and ZIP Code)

ALL-CHEM PRODUCTS INC.
CASPER, WY 82604

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

DELUXE - FORM NWC-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
2-15-82	Invoice # 15084 - Inventory			13720.50
	# 15084			

EMPLOYEE _____

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT EARNED AT REGULAR RATE	OVERTIME AND OTHER		SOCIAL SECURITY TAX	WITHHOLDING U. S. INC. TAX					

V-6

Customer Order

INTL: _____ MONTELLO: X

NUMBER PO/SO

SOLD TO	SHIPPED TO
All-Chem Inc. PO Box 4809 Casper, Wyo 82604	Same

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/14/82	Casper		Casper, Wyo

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	~~106~~ 111	@ 105-10	

SALES REP: Ja Paul SALES AREA: 120 COMM. RATE 4 50

ROYALTY

10230.87

COST ~~9770~~ 02

% 87.7

INVOICE

Date	Number
4/19/82	15211

Cost 10230.87 87.7%

Sold To:	Shipped To:
All-Chem, Inc. P.O. Box 4809 Casper, Wy 82604	#010250 Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	4/14/82	CuRe		4/14/82	Casper	16016

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mpm Pac - Regular 50#	1600-01	111	105.10	11,666.10	SP 120	4.50	499.50			
TOTALS		111		11666.10	0850-01		499.50	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0445-01	11666.10	
Commissions	2240-01	499.50	
Royalties	2250-01		
Freight	2260-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		499.50
			11666.10
TOTALS		12165.60	12165.60

SALES ANALYSIS

SALES JOURNAL

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

THIS IS OUR
25 TH
ANNIVERSARY

March 9, 1982

Mr. Phil Gierke
All-Chem Products, Inc.
P.O. Box 4809
Casper, WY 82604

Dear Phil,

As you requested per our telecon today we are enclosing Credit Invoice No. 15083CM in the amount of $13720.50 to cancel our Invoice 14359 and 14439 to All-Chem Products, Inc., 202 N. College, Eastland, TX 76448. We are also enlosing our Invoice No. 15084 in the amount of $13720.50 to All-Chem Products, Inc., P.O. Box 4809, Casper, WY 82604 as replacement for our Invoice 14359 and 14439. It is understood the enclosed Credit Invoice and re-bill does not alter the responsibility of All-Chem Products, Inc., Casper, WY of the responsibility of payment to Montello in the amount of $13720.50. It is also agreed Montello will drop all late charges accrued pertaining to the $13720.50 and All-Chem Products, Inc., Casper, WY will send payment on receipt of the enclosed invoices.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj
Encl: as stated

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

THIS IS OUR 25TH ANNIVERSARY

March 2, 1982

Mr. Phil Gierke
All-Chem Products, Inc.
P. O. Box 4809
Casper, WY 82604

Dear Phil:

As we have discussed per our telephone conversation, Montello granted All-Chem Products, Inc. an open line of credit and invoiced All-Chem Products, Inc. on the material purchased. We have discussed with our attorney the fact, All-Chem Products, Inc., dba Buffalo Mud Company, did not alter in anyway the responsibility of All-Chem Products, Inc. to Montello for purchases made. As a matter of fact, a company may do business as any named company they choose. The legal obligation lies with the company that established the credit line. As I have pointed out, we invoiced All-Chem Products, Inc. Our invoice #14359, dated September 28, 1981, was for 80 bags of Super Visbestos picked up out of our Casper, Wyoming warehouse and our invoice #14439, dated October 14, 1981, was for 120 bags of Mon Pac Regular picked up out of our Houston warehouse. Incidentally, you personally signed for the Mon Pac. You requested we issue credit to Buffalo Mud Company for these invoices and reinvoice All-Chem Products, Inc. for the same. This would not be a legal transaction as we never invoiced Buffalo Mud in the first place.

We are enclosing copies of our open invoices and late charges as follows:

Invoice Date	Invoice No.	Amount
09/28/81	14359	$ 1,260.00
10/14/81	14439	12,460.50
11/30/81	120481LC	274.41
12/31/81	0101LC	274.41
01/31/81	0116LC	274.41
	TOTAL BALANCE DUE	$14,543.73

Note: additional late charges for February 1982 will be invoiced shortly and will be added to the above total.

We look to receiving payment on this account by March 29, 1982.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/rmr

Enc: as stated

6106 East 32nd Place
Tulsa, Oklahoma 74135

"APPLICATION FOR CREDIT"

(dba Buffalo Mud Company while getting corporation papers on All-Chem Products)

Date: 6/19/81

Company Name: ALL-CHEM PRODUCTS, INC. Phone No. 817/629-1734

Street Address: 202 N. College City Eastland State Texas Zip 76448

Billing Address: as above City State Zip

Tax Number: (Buffalo Mud # 1-751711317-5)

Parent Company (if any) ---------

Status: Sole Owner Partnership Corporation

****

Fill In Below — Do Not Write In This Space

REFERENCES		How Long	High Credit Extended
Name of Bank	Eastland National Bank	3-4 months	line of credit - 300,000. - very satisfactory checking acct.; good principals in company. (Acct in name of Buffalo Mud)
Phone #	817/629-8551	(Mr. Wilson)	
Name of Person to Contact	Grover Hallmark		
Business	Petro Chem	April '81	No limit, but agreed must pay Net 30 (strict personal agreement) or they will cut off immediately. High 112,239., 75,000. of which was due on 15th & not paid yet, paid 13,000. 30 days past due. Running 2-3 weeks over.
Phone #	406/245-6438		
Address	Billings, MT (Pat)		
Business	Rotary Drilling	Could find no record of having sold to either All-Chem or Buffalo.	
Phone #	622-3013 (Claudette)		
Address	Tulsa, OK		
Business	Benton Clay	April '81	No limit; 8500. high; current -0-; Terms net 30- but have some special terms which All-Chem uses - revolving basis - take advantage of discount. No problems - very good account so far.
Phone #	307/265-1476 (Karen)		
Address	Mills, WY		

****

BANK IN NAME OF BUFFALO, BUT ALL BUSINESS REF. IN NAME OF ALL-CHEM. Will do business in the Rocky Mountain area - South Texas - West Texas.

Terms: Net 30 2% per month service charge on all past due accounts

If given credit, do you agree to pay court cost, attorneys fees and all other fees necessary to collect your account owed to Montello, Inc. in the event such measures become necessary?

Name of person responsible for payment of account: partners: Warren Schroefel, Stuart Allen, Geo. Johnson, Mike & Angel White
(Owner - Partners - President must sign here:

Name of person filling out applications : Phil Gierke

Position with Company: General Manager

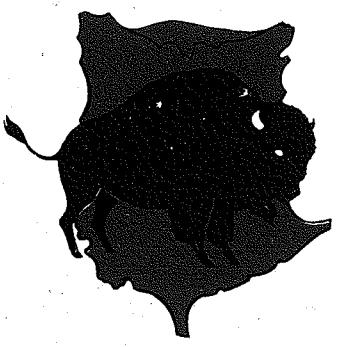
ATTENTION: ALL QUESTIONS MUST BE ANSWERED OR APPLICATION WILL NOT BE PROCESSED.

****

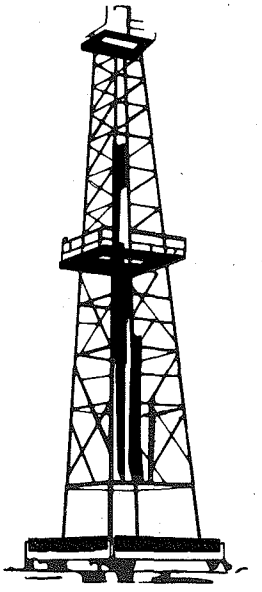
Date credit approved: 6/22/81 By whom: C F Petri

$ 20 000.00

petelecon CFP - PG



BUFFALO MUD COMPANY



202 N. COLLEGE
EASTLAND, TEXAS 76448

DRILLING FLUIDS ARE OUR BUSINESS

P.O. Box 893
24 HOUR PHONE 817-629-1731

February 15, 1982

Dear Creditors:

This letter is to inform you that Buffalo Mud has been forced to close it's doors effective immediately. All the assets of the company have been turned over to the bank since the bank has a lein on all these assets to secure the loans owed by the company to the bank. Since we are a service organization we don't have any other assets to satisfy any or all of our other creditors.

Sincerely,

Buffalo Mud, Inc.

CREDIT MEMO

Montello

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

INVOICE

DATE	NUMBER
3/23/82	0144LCCM

SOLD TO	SHIPPED TO
All Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	010250

TERMS: NET 30

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

To issue credit for late charge invoices as follows:

12/31/81	#0101LC	274.41
1/31/82	#0116LC	274.41
2/28/82	#0127LC	274.41
Total Credit Issued		($823.23)

Thanks.

Montello

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

INVOICE

DATE	NUMBER
2/28/82	0127LC

SOLD TO	SHIPPED TO
All Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	010250

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Late charge for February, 1982:

Invoice #14359	1,260.00
14439	12,460.50
	13,720.50 @ 2% = $274.41

Montello

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

INVOICE

DATE	NUMBER
1/31/82	0116LC

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	010250

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Late charge for January, 1982

Invoice #14358	1260.00		
14439	12460.50		
	13720.50	@ 2% =	$274.41

Montello

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

INVOICE

DATE	NUMBER
12/31/81	0101LC

SOLD TO	SHIPPED TO
All Chem Products, Inc. 202 N. College Eastland, TX 76448	#010250

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Late charge for December, 1981:			
Invoice #14359	1260.00		
14439	12460.50		
13720.50 @ 2% =			$274.41

montello

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

INVOICE

DATE	NUMBER
11/30/81	120481LC

SOLD TO	SHIPPED TO
All-Cohm Products, Inc. 202 N. College Eastland, TX 76448	

TERMS: NET 30 DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Late charge for November 1981:

Invoice #14359 dtd 9/28/81	1260.00 @ 2% =	25.20
#14439 dtd 10/14/81	12460.50 @ 2% =	249.21
	November Late Charges	$274.41

CREDIT MEMO

Montello

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

INVOICE

DATE	NUMBER
3/23/82	0144LCCM

SOLD TO	SHIPPED TO
All Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	010250

TERMS: NET 30

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

To issue credit for late charge invoices as follows:

12/31/81	#0101LC	274.41
1/31/82	#0116LC	274.41
2/28/82	#0127LC	274.41
Total Credit Issued		($823.23)

Thanks.

Montello

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

INVOICE

DATE	NUMBER
3/16/82	15098

SOLD TO	SHIPPED TO
American Mud & Chemical Co. P.O. Box 1882 Enid, OK 73702	#010460 SAME

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

FREIGHT: PREPAID [X] COLLECT [ ]

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
82007	3/11/82	CuPu		3/11/82	Sand Springs	15889

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Non Pac - Regular 50#	100/Bags	@ 103.00	$10,300.00
Pro Rata freight Denver to Sand Springs @ 1.52/Bag			152.00
			$10,452.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15889

~~P.O. DRAWER 150 · SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6001~~
~~TWX 910-845-2007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
American And Mud Chemical Co.
Enid Oklahoma

DATE: 3-II-82
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla.
SALESMAN:
SHIP WHEN: 3-II-82
SHIP VIA: Pick Up American

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	100 Bags Mon Pac (Reg)	103 00	

Jim Weatherly

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

DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
2/15/82	A/P - Vend # 1340 1/2 Payment of Invoice # 14816			$4,889.88

010420

ALPINE MUD SERVICE, INC.
LAFAYETTE, LA.

PS Form 3811, Jan. 1979

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
- ☐ Show to whom and date delivered..... ¢
- ☐ Show to whom, date and address of delivery.... ¢
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered..... ¢
- ☐ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery.$____

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mr. Phil Gierke
All-Chem Products, Inc.
P.O. Box 4809, Casper, WY 82604

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	P315314439	

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐Addressee ☐Authorized agent

4. DATE OF DELIVERY — POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: — CLERK'S INITIALS

CASPER, WY MAR 16 1979 USPO

☆GPO : 1979-288-848

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RETURN TO

Mr. Charles F. Petri
MONTELLO, INC.
(Name of Sender)

6106 E. 32nd Pl., Suite 100
(Street or P.O. Box)

Tulsa, Oklahoma 74135
(City, State, and ZIP Code)

DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
2/26/82	A/P- Vend # 1340 Remaining Balance on Invoice # 14816			$4,889.87

010420

ALPINE MUD SERVICE, INC.
LAFAYETTE, LA.

VENDOR NO. 0324788

REMITTANCE STATEMENT

ASHLAND OIL, INC.

PAGE 1

CHECK NO. 1366940

REFERENCE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT OR DEDUCTION AMOUNT	NET AMOUNT
ASHLAND CHEMICAL CO 14913	D751722	72.05	0.00	72.05
	# 010730			
DETACH BEFORE DEPOSITING	**TOTALS**	72.05	0.00	72.05

Customer Order

INTL: _____ MONTELLO: X

NUMBER

PO/SO

SOLD TO	SHIPPED TO
American Mud & Chemical Inc PO Box 1882 Enid, Ok 73702	~~Enid~~ Enid, Ok

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID [X] COLLECT [ ]

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
82007	3/9/82	Cu Pa		Sand Spring Ok

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50 #	100	@ 103.00	
Pro Rata Frt Denver to S.S. 1.52 Bag			

SALES REP: CA

SALES AREA: 130

COMM. RATE 4.50

ROYALTY

COST 9041.00

% 87.9

Lost 9041.00 87.9%

INVOICE

Date	Number
3/16/82	15098

Sold To:	Shipped To:
American Mud + Chemical Co. P.C. Box 1882 Enid, OK 73702	#010460 Same

Freight Prepd. ☒ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
82007	3/11/82			3/11/82	Sand Spgs	15889

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Mon Tac-Regular 50#	1600-01	100	103.00	10,300.00	AL-130	4.50	450.00			
Pro Rata Freight Denver to Sand Springs @ 1.52/Bag				152.00						
TOTALS		100		10,452.00			450.00	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0165-01	10452.00	
Commissions	2240-01	450.00	
Royalties	2250-01		
Freight	2040-01		152.00
Royalties Payable	0839-01		
Commissions Payable	0550-01		450.00
	1600-01		10300.00
TOTALS		10902.00	10902.00

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
10/14/81	14439

SOLD TO	SHIPPED TO
All-Chem Products, Inc. 202 N. College Eastland, TX 76448	#010250 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.
196581-1	10/7/81	CuPu		10/7/81	Houston, TX	15413

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	120/Bags	@ 103.00	$12,360.00
3 pallets @ 3.50/each			10.50
4 hours overtime/per attached			90.00
			$12,460.50

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15413 ✓

~~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
ALL Chem
~~Oilchem~~ Product
Eastland Tx.

DATE
CUSTOMER ORDER NO. ~~10-7-81~~ 196581-1
TERMS
F.O.B. Houston
SALESMAN
SHIP WHEN 10-7-81
SHIP VIA Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
120	Bags Mon Pac Regular	103 00	
	3 Pallets	3 00	
	4 hours overtime (per attached)		90 00

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

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

Shipper's No. 15413

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~~7~~x 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 ~~Oilchem~~ Allchem Product

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

Destination Eastland 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
120	Bags Mon Pac Regular	6,000		
	3Pallets			
	PO 196581-1			

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 [signature] Agent, Per

6106 E. 32nd. Place Tulsa Oklahoma 74135

Permanent post-office address of shipper,

1

380

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

MANN WAREHOUSES

713/675-1701, 1120 LOCKWOOD DRIVE, P. O. BOX 15237, HOUSTON, TEXAS 77020

10-8-81 18430

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

CUSTOMERS NO.	WAREHOUSE RECEIPT NO.	OTHER
	Whse. Acct EP	

DATE	DESCRIPTION	RATE	TOTAL
10-8-81	3 Pallets	3.50/plt	$10.50
	4 HR. Over Time	22.50/hr.	90.00
			$100.50
	~~Shipp~~p Shipping Order No 15413		

PAID BILL GOOD UNTIL _____

NAME _____

DATE _____

CHECK # _____ DUE UPON RECEIPT

INVOICE COPY

Montello

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

DATE	NUMBER

Customer orders INTL: ___ Montello: ___

SOLD TO	SHIPPED TO
All-Chem Products Inc. 202 N. College Eastland, Tx 76488	# 010250 Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
196581-1	10/7/81	CuPu		Houston, Tx

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mm Pac- regular on pallets	120	103.00	12360.00

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

COST 10 808.40

% 87.5%

Cost 10,808.40 87.5%

INVOICE

DATE	NUMBER
10/14/81	14439

Sold To:	Shipped To:
All-Chem Products, Inc. 202 N. College Eastland, Tx. 76448	#010250 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
196591-1	10/7/81	Cl Pu		10/7/81.	Houston	15413

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Mpm Pac.-Reg. 50#	1600-01	120	103.00	12,360.00	DA-140	4.50	540.00			
3 pallets @ 3.50/each				10.50						
4 hours overtime/per attached				90.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		120		12,460.50	0650-01		540.00	0639-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	12460.50	
COMMISSIONS	2248-01	540.00	
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0639-01		
COMMISSIONS PAYABLE	0650-01		540.00
	1600-01		12360.00
	2200-01		100.50
TOTAL	[redacted]	13000.50	13000.50

Montello

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

INVOICE

DATE	NUMBER
9/28/81	14359

SOLD TO	SHIPPED TO
All-Chem Products, Inc. 202 N. College Eastland, TX 76448	#010250 Casper, WY

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	9/22/81	Waggoners Trukking		9/22/81	Casper	15217

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	80/Bags	@ 15.75	$1260.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15217 ✓

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 9-22-81

CUSTOMER ORDER NO.:

TERMS: FOB CASPER

SALESMAN:

SHIP WHEN: 9-22-81

SHIP VIA: Waggoners Trkg.

SHIP TO:
All Chem Products
Casper Wyo
~~Eastland, Texas~~

BILL TO: All Chem Products 202 N College Eastland TX 76448

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	Super Visbestos 50#	15.75	
	C McDaniel		

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

DATE	NUMBER
9/28/81	14359

Cost 768.00 70%

Sold To:	Shipped To:
All-Chem Products, Inc. 202 N. College Eastland, Tx. 76448	#010250 Casper, Wy.

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	9/22/81	Niagara Trkg.		9/22/81.	Casper	15217

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Super Vibrator 50#	140-01	80	15.75	1260.00	LP-120	11.75	140.00			
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		80		1260.00	0850-01		140.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650-1	1260.00	
COMMISSIONS	2246-11	140.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		140.00
	[illegible]		1260.00
TOTAL	[redacted]	1400.00	1400.00

Montello

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

INVOICE CREDIT

DATE	NUMBER
2/15/82	15083CM

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 893 Eastland, TX 76448	#010250 Eastland, TX Casper, WY

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.
	9/22/81 10/07/81	CuPu		9/22/81 10/07/81	Casper, WY Houston, TX	15217 15413

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CREDIT MEMO			
Super Visbestos 50#	(80/Bags)	@ 15.75	$(1260.00)
Mon Pac - Regular 50#	(120/Bags)	@ 103.00	(12360.00)
3 pallets @ 3.50/each			(10.50)
4 hours overtime			(90.00)
			$(13720.50)

This credit applies to Montello Inv. #14439 & 14359

Customer Order

INTL: _____ MONTELLO: X

NUMBER

PO/SO
15217
15413

SOLD TO	SHIPPED TO
All-Chem Products, Inc P.O. Box 893 Eastland, Texas 76448	Eastland TX Casper, Wyo

TERMS: NET 30 - 2% 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	9/22/81 10/7/81	Cupu	9/22/81 10/7/81	Casper, Wyo Houston, TX

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit memo			
Super Vibrator 50#	80	@ 15.75	<1260.00>
Mon Pac - Regular 50#	120	@ 103.00	<12 360.00>
3 Pallets @ 3.50			<10.50>
4 hours overtime / ~~[illegible]~~			<90.00>
			<13 720.50>

Credit applies to Montello Inv 14439 & 14359

SALES REP: LP DA

SALES AREA: 120 140

COMM. RATE 1.75 S.V. 4.50 M.P.

Credit

ROYALTY

Date Inv 2/15/82

COST _____

% _____

Montello
6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
(918) 665-1170 / TWX 910-845-2396

THIS IS OUR
25 TH
ANNIVERSARY

March 9, 1982

Mr. Phil Gierke
All-Chem Products, Inc.
P.O. Box 4809
Casper, WY 82604

Dear Phil,

As you requested per our telecon today we are enclosing Credit Invoice No. 15083CM in the amount of $13720.50 to cancel our Invoice 14359 and 14439 to All-Chem Products, Inc., 202 N. College, Eastland, TX 76448. We are also enlosing our Invoice No. 15084 in the amount of $13720.50 to All-Chem Products, Inc., P.O. Box 4809, Casper, WY 82604 as replacement for our Invoice 14359 and 14439. It is understood the enclosed Credit Invoice and re-bill does not alter the responsibility of All-Chem Products, Inc., Casper, WY of the responsibility of payment to Montello in the amount of $13720.50. It is also agreed Montello will drop all late charges accrued pertaining to the $13720.50 and All-Chem Products, Inc., Casper, WY will send payment on receipt of the enclosed invoices.

Sincerely,

MONTELLO, INC.

Charles F. Petri

CFP/klj
Encl: as stated

INVOICE Credit

Date	Number
2/15/82	15083CM

SALES JOURNAL RECAP

Account Description	Acct. No.	DR.	CR
Accounts Rec	0115-01		13720.50
Commissions	2240-01		680.00
Royalties	2250-01		
Freight	2260-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01	680.00	
	1140-01	1260.00	
	1600-01	12360.00	
	3200-01	100.50	
TOTALS		14,400.50	14,400.50

Sold To:

All-Chem Products, Inc.
P.O. Box 893.
Eastland, Texas 76448

Shipped To:

#010250
Eastland, Texas
Casper, Wyoming

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
	9/22/81 10/7/81	Cu Rec		9/22/81 10/7/81	Casper, Wy Houston, TX	15217 15413

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
~~2240-01~~								2250-01		
Credit Memo										
Jupon Viskostat 50#	1140-01	80	15.75	<1260.00>	LP-120	1.75	<140.00>			
Mon Pac-Reg. 50#	1600-01	120	103.00	<12360.00>	DA-440	4.50	<540.00>			
3 pallets @ 3.50/each				<10.50>						
4 hrs. overtime				<90.00>						
Credit applies to Montello Inv #14439 & 14359										
TOTALS		<200>		<13720.50>	0850-01		<680.00>	0839-01		

NOTES

SALES ANALYSIS SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
12/20/81	14779

SOLD TO	SHIPPED TO
American Mud & Chemical P. O. Box 1882 Enid, OK 73702	#010460 SAME

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

FREIGHT: PREPAID [X] COLLECT [ ]

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

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	100/bags	103.00	$10,300.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15653

~~P.O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-845-2007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

(5) Different stops See Below:

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

BILL TO

PPD. OR COLL.

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

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

MONTELLO
T.R. OR P.O. OR SO.

DATE	NUMBER

CUSTOMER ORDERS INTL:___ MONTELLO:___

SOLD TO	SHIPPED TO
American Mud + Chemical P.O. Box 1882 Enid, Ok 73702	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

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

COST_____

O/O_____

INVOICE

DATE	NUMBER
12/20/81	14779

Cost. 9041.00 87.8%

Sold To:	Shipped To:
American Mud + Chemical P.O. Box 1882 Enid, Ok. 73702	#010460 Same

FREIGHT PREPAID ☒ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Mon Pac - Regular 50#	1600-01	100	103.00	10300.00	AL-130	4%	450.00			
Note: Freight Charges will be invoiced when freight bill is received										
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		100		10300.00	0850-01		450.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	10300.00	
COMMISSIONS	2246-01	450.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		450.00
	1601-01		10300.00
TOTAL		10750.00	10750.00

Montello

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

INVOICE

DATE	NUMBER
2/28/82	0127LC

SOLD TO	SHIPPED TO
All Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	010250

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Late charge for February, 1982:

Invoice #14359	1,260.00
14439	12,460.50
	13,720.50 @ 2% = $274.41

Montello

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

INVOICE

DATE	NUMBER
1/31/82	0116LC

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	010250

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Late charge for January, 1982

Invoice #14359	1260.00	
14439	12460.50	
	13720.50 @ 2% =	$274.41

Montello

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

INVOICE - CREDIT

DATE	NUMBER
1/22/82	14891CM

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	#010250 SAME

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/6/82	CuPu		1/6/82	Casper	15239

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit for 1 man hour after hours charge			($15.00)
1 fork lift charge			(15.00)
			($30.00)

Credit to be applied to Invoice #14849 dtd. 1/13/82

Montello

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

INVOICE - CREDIT

DATE	NUMBER
1/22/82	14891CM

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P. O. Box 4809 Casper, WY 82604	#010250 SAME

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/6/82	CuPu		1/6/82	Casper	15239

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit for 1 man hour after hours charge			($15.00)
1 fork lift charge			(15.00)
			($30.00)

Credit to be applied to Invoice #14849 dtd. 1/13/82

Customer Order

Credit

INTL: _____ MONTELLO: ✓

NUMBER PO/SO 15239

SOLD TO	SHIPPED TO
All-Chem Products, Inc P.O. Box 4809 Casper, Wyo 82604	010250 Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	1/6/82	CUPA	1/6/82	Casper Wyo

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Credit for			
1 man hour after hours			(15.00)
1 fork lift charge			(15.00)
			(30.00)

Credit to be applied to Invoice # 14849
dated 1/13/82

SALES REP: — SALES AREA: — COMM. RATE —

ROYALTY _____

COST —

% —

Montello

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

INVOICE

DATE	NUMBER
1/13/82	14849

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/6/82	CuPu		1/6/82	Casper, WY	15239

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 15.75	$ 472.50
One man after hours			15.00
One fork lift charge			15.00
			$ 502.50

SHIPPING ORDER

No. 15239

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
All chem
P.O. Box 4808
Casper, Wy.

DATE 1/6/82
CUSTOMER ORDER NO.
TERMS
F.O.B. CASPER
SALESMAN
SHIP WHEN
SHIP VIA Picked up

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Visbestos (Super Verbestos)	15.75	
1	MAN hr. after hours		15.00
1	Fork Lift Charge		15.00
	[signature]		

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

Cost 288.00 61%

INVOICE

DATE	NUMBER
1/13/82	14849

Sold To:	Shipped To:
All-Chem Products, Inc. P.O. Box 4809 Casper, Wy 82604	#010250 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	1/6/82	C-Pac		1/6/82	Casper	15239

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Viobiotos 50#	1410-01	30	15.75	472.50	SBR 120	175	52.50			
One mans after hours				15.00						
One fork lift charge				15.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		30		502.50	0850-01		52.50	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	502.50	
COMMISSIONS	2240-01	52.50	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		52.50
	1410-01		472.50
	2000-01		30.00
TOTAL		555.00	555.00

INVOICE Credit

DATE	NUMBER
1/22/82	14891 CM

Sold To:	Shipped To:
All-Chem Products, Inc. P.O. Box 4809 Casper, Wy. 82604	#010250 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	1/6/82	CuRu		1/6/82	Casper	15239

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01		30.00
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2200-01	30.00	
TOTAL		30.00	30.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Credit for										
1 man [illegible] after hrs charge				<15.00>						
1 fork lift charge				<15.00>						
Credit to be applied to										
Invoice #14849 dtd 1/13/82										
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				<30.00>	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
1/11/82	14832

SOLD TO	SHIPPED TO
American Mud & Chemical P.O. Box 1882 Enid, OK 73702	#010460

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

FREIGHT: PREPAID [X] COLLECT [ ]

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 bags Non Pac - Regular Invoice #14779			
Pro Rata freight 5000# @ 2.02/cwt			$101.00
Stop Charge			40.00
Plus 18% surcharge			25.38
			$166.38

Montello

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

INVOICE

DATE	NUMBER
1/11/82	14832

SOLD TO	SHIPPED TO
American Mud & Chemical P.O. Box 1882 Enid, OK 73702	#010460

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

FREIGHT: PREPAID [X] COLLECT [ ]

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 bags Mon Pac - Regular Invoice #14779			
Pro Rata freight 5000# @ 2.02/cwt			$101.00
Stop Charge			40.00
Plus 16% surcharge			25.38
			$166.38

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

DATE	NUMBER
	15653

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
American Mud + Chemical P.O. Box 1882 Enid, Ok 73702	# 010460

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

FREIGHT: PREPAID ☒ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Freight charges for 100 bags Mon Sac - regular Inv # 14779			
Pro rata freight 5000 lbs @ 2.02 cwt			101.00
Stop charge			40.00
+18% surcharge			25.38
			166.38

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

COST _____

O/O _____

CARGO

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

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

FREIGHT BILL & TRIP MANIFEST

CORRECTED 40589

11/30/81 ISSUED 01/05/82

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

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

P.O. MONINCOO

BILL TO

MONTELLO INCORPORATED
6106 E 32ND PLACE
TULSA OK 74135

SHIPPERS NAME AND ADDRESS

MONTELLO INCORPORATED
DENVER CO

SHIPPER'S NUMBER 15653

CONSIGNEE'S NAME AND ADDRESS

COOPER MUD
CUSHING OK

DRIVER'S NAME	TRACTOR NO	TRAILER NO	MILES		ITEM NO
WEISS TRUCKING	7675	7675	844		BAGA8750

DESCRIPTION OF ARTICLES	PROD NO	WEIGHT	RATE	COLLECT	PREPAID
800 MISCELLANEOUS CHEMICAL PRODUCTS	289	40825	2.0200		$ 824.67
4 STOP CHARGE FOR LOADING AND UNLOADING			40.0000		160.00
1 15.00			15.0000		177.24
ENCLOSED: SHORT FORM SHIPPING ORDER					.00
NET DUE 7 DAYS					
			TOTAL OF ALL CHARGES		$ 1161.91

B/L

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

DATE 11/30/81 OPEN INVOICE

PAY AMOUNT SHOWN HERE

This Is Your Statement
Make All Checks Payable
To. [redacted]

CONSIGNEE'S COPY

CARGO

PRO. NO. 8150

Manifest #_____

3rd Drop

P.O. BOX 206 SIOUX CITY, IOWA 51102

CONSIGNEE AND DESTINATION	DATE
Enid, OK North Amer. Mud Cust. # 81063 Phone 405-233-4926	11-30-81 19[illegible] SHIPPERS NUMBER
UNIT NUMBER: Tony Bond	NAME AND ADDRESS OF SHIPPER: Montello % Weicker Whse - Denver
	TRIP NUMBER

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
100	Bags Men-Pac Reg	5100		

Unloaded by workers

Mike Schmidt

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

AGENT

Shipment Received
Seal # _____ Intact

Resealed with
Seal # By

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

FOR DELIVERY PURPOSES ONLY

DATE	NUMBER
1/11/82	14832

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	166.38	
COMMISSIONS	2246-01		
ROYALTIES	2250-01		
FREIGHT	2866-01		166.38
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		
TOTAL	[redacted]	166.38	166.38

SOLD TO:	SHIPPED TO:
American Mud + Chemical P.O. Box 1882 Enid, OK 73702	#010460

FREIGHT PREPAID ☒ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2250-01		
Freight Charges for 100 bags Mon Pac - Regular Inv.# 14779										
Pro Rata Freight 50M# @ 2.02/cwt				101.00						
Stop Charge				40.00						
Plus 18% Surcharge				25.38						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				166.38	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
1/7/82	14825

SOLD TO	SHIPPED TO
All-Chem Products, Inc. P.O. Box 4809 Casper, WY 82604	#010250 Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	1/2/82	CuPu		1/2/82	Casper, WY	15238

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	30/Bags	@ 15.75	$472.50
one man hour after hour charge			15.00
			$487.50

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15238 ✓

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

~~24 HR. PHONE (918) 245-6661~~

~~TWX 910-845-2007~~

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

DATE: 11/2/82

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: CASPER

SALESMAN:

SHIP WHEN:

SHIP VIA: Picked up

SHIP TO:
All Chem
PO Box 4809
Casper 82604

BILL TO: Same

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Super Violator	15.25	
	1 MAN hour after hr charge		15.00
	✓ Pat Frost		

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

Cost 288.00 61.%

DATE	NUMBER
1/7/82	14825

Sold To:	Shipped To:
All-Chem Products, Inc. P.O. Box 4809 Casper, Wyo. 82604	#010250 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	1/2/82	Cust		1/2/82	Casper	15238

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Super Vibrator 50#	1410-01	30	15.75	472.50	LP-120	175	52.50			
1 man hour after hours charge				15.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		30		487.50	0850-01		52.50	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	487.50	
COMMISSIONS	2248-01	52.50	
ROYALTIES	2350-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		52.50
	1410-01		472.50
	2200-01		15.00
TOTAL	[redacted]	540.00	540.00

Montello

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

INVOICE

DATE	NUMBER
12/31/81	0101LC

SOLD TO	SHIPPED TO
All Chem Products, Inc. 202 N. College Eastland, TX 76448	#010250

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Late charge for December, 1981:			
Invoice #14359	1260.00		
14439	12460.50		
	13720.50 @ 2% =		$274.41

Montello

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

INVOICE

DATE	NUMBER
12/31/81	14816

SOLD TO	SHIPPED TO
Alpine Mud Service, Inc. P.O. Box 52751 OCS Lafayette, LA 70505	#010420 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.
2829	12/23/81	CuPu		12/24/81	Houston, TX	15708

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine 40#	800/Bags	@ 12.00	$9600.00
16 pallets @ 3.50/each			56.00
Overtime (1 man) 5½ hours @ 22.50/hour			123.75
			$9779.75

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15708

~~P. O. DRAWER 120 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-845-2007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Alpine Mud
Lafayette, La

DATE: 12-24-82
CUSTOMER ORDER NO.: 2829
TERMS: F.O.B. Houston
SALESMAN:
SHIP WHEN: 12-24-81
SHIP VIA: Will Call

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	Bags Pheno Seal Fine	12 00	
	16 Plts/	3 50	
	overtime 1 Man 5 1/2 hrs	22 50/hr	

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

SHIPPING ORDER

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

P.O. DRAWER 130 [illegible] SPRINGS, OKLA. 74063

24 HR. PHONE (918) 245-6611

TWX 910-845-2396

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

No. 15708

DATE: 12-24-82

CUSTOMER ORDER NO.: 2829

TERMS: F.O.B.: Houston

SALESMAN:

SHIP WHEN: 12-24-81

SHIP VIA: Will Call

SHIP TO:
Alpine Mud
Lafayette, La

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800	Bags Pheno Seal Fine		
	16 Plts/		

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

MANN WAREHOUSES

713/675-1701, 1120 LOCKWOOD DRIVE, P. O. BOX 15237, HOUSTON, TEXAS 77020

18693

12-24-1981

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

CUSTOMERS NO.	WAREHOUSE RECEIPT NO.	OTHER
	Whses Acct EP	

DATE	DESCRIPTION	RATE	TOTAL
12-24-81	16 Plts for Alpine Mud	3.50/plt	$56.00
	Over Time for 1 man (5½hr)	22.50/hr	123.75
			$179.75

THANK YOU

PAID BILL GOOD UNTIL _____

NAME _____

DATE _____

CHECK # _____ DUE UPON RECEIPT

INVOICE COPY

Negotiable Straight Bill of Lading Short Form

Shipper's No. 15708

(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. 12-24 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 Alpine Mud

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

Destination Lafayette, La State La 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
800	Bags Pheno Seal Fine	32,000		
	PO 2829			
	16 plts.			

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 John L. Clay

6106 E. 32nd. Place Tulsa, Ok. 74135 Agent, Per

Permanent post-office address of shipper,

1

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

581

Alpine Mud

2829

Tom Young 12/23/01

800 PSF Houston

CUSTOMER ORDERS Wheeler — INTL: ___ MONTH NO: X

DATE	NUMBER

D TO	SHIPPED TO
Alpine Mud Lemure Inc PO Box 52751 OCS Lafayette, La 70501	Lafayette, La

MS: NET 30 — 1½% LATE CHARGE — 45 DAYS — FREIGHT: PREPAID ☐ COLLECT

STOMER ER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
2829	12/23/81	CaPu	12/24/81	Houston, TX

CRIPTION	UNITS	UNIT PRICE	AMOUNT
Phenolseal Fine 40#	800	@ 12.00	

LES REP: Reeves — SALES AREA: 160 — COMM RATE: 2.00

COST 6264.00

% 65.3%

Cost 6264.00 65.3%

INVOICE

DATE	NUMBER
12/31/81	14816

Sold To:	Shipped To:
Alpine Mud Svc., Inc. P.O. Box 52751 OCS Lafayette, La. 70505	#010420 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO./PO NO.
2829	12/23/81	Cutter		12/24/81	Houston	15708

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2250-01		
Thermo Seal - Fine 40#	1200-01	800	12.00	9600.00	Re-160	2.00	1600.00			
16 pallets @ 3.50/each				56.00						
Questions 1 man 5½ hrs. @ 22.50/hour				123.75						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		800		9779.75	0850-01		1600.00	0839-01		

SALES ANALYSIS ← SALES JURNAL →

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06630	9779.75	
COMMISSIONS	2248-01	1600.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850 01		1600.00
	1200-01		9600.00
	2200-01		179.75
TOTAL	[redacted]	11379.75	11379.75

Montello

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

INVOICE

DATE	NUMBER
11/30/81	120481LC

SOLD TO	SHIPPED TO
All-Cohm Products, Inc. 202 N. College Eastland, TX 76448	

TERMS: NET30 DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

Late charge for November 1981:

Invoice #14359 dtd 9/28/81	1260.00 @ 2% =	25.20
#14439 dtd 10/14/81	12460.50 @ 2% =	249.21
	November Late Charges	$274.41

Montello

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

INVOICE

DATE	NUMBER
11/17/81	14597

SOLD TO	SHIPPED TO
Ashland Chemical Co. P. O. Box 9278 Tulsa, OK 74107	#010730 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.
50472	11/10/81	CuPu		11/10/81	Sand Springs	15753

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent 55-gal.	1/drum	1.31/gal	72.05

Montello

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

INVOICE

DATE	NUMBER
11/17/81	14597

SOLD TO	SHIPPED TO
Ashland Chemical Co. P. O. Box 9278 Tulsa, OK 74107	#010730 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.
50472	11/10/81	CuPu		11/10/81	Sand Springs	15753

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent 55-gal.	1/drum	1.31/gal	72.05

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15753 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3867~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 11-10-81

CUSTOMER ORDER NO.:

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

SALESMAN:

SHIP WHEN: 11-10-81

SHIP VIA: Ashland Truck

SHIP TO:
Ashland Chemical
Tulsa. Okla.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	55 Gal. Solvent)	1 3/4 gal	

James Jeffrey

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

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

DATE	NUMBER

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
Ashland Chemical Co. Box 9278 Tulsa, Ok. 74107	Same

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

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
50472	11/10/8	CuPu		Sand Springs

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent	1/drum	1.31 gal	

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

COST ___

% ___

ASHLAND CHEMICAL COMPANY

Division of Ashland Oil, INC.

Ashland®

PURCHASE ORDER NO. 50472

CO.	DISTRICT	DIST. NO.	ORIGIN	OCO
05	Tulsa, Okla. 010933	50	35	

DATE ORDER PLACED 11-10-81

Ordering Point:

SUPPLIER: Montello Inc
6106 E 32nd Pl Suite 100
Tulsa, Okla. 74135

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPPING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE /// OPU 11-11-81

587700 01

SOLD TO:

ASHLAND CHEMICAL COMPANY
IC & S DIVISION
BOX 2219
COLUMBUS, OHIO 43216

SHIP TO:

ASHLAND CHEMICAL COMPANY
IC & S DIVISION
3535 West 21st St.
Tulsa, Okla. 74107

DATE SHIPPED	CAR NO.	SUPPLIER SHIPPING/DELIVERY DATE	TERMS

ROUTE

Ashland Chemical ICS #50 Truck

PRODUCT CODE	QUAN. ORDERED	SUPPLIERS NAME OF PRODUCT	F.O.B. DEST.	F.O.B. S.P.	FRT. RATE	COST PRICE	UNIT	UNIT COST
2643300	55 gals	Solvent #467		A		1.31	G	
		Ashland will furnish drum						

Confirming Do Not Duplicate

SPECIAL INSTRUCTIONS

spot purchase

ORDER PLACED WITH Wanda

By _____ (AUTHORIZED SIGNATURE)

50089 (EMP. NO.)

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, IC&S DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:
ASHLAND CHEMICAL COMPANY, IC&S, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO
Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS
Mail invoice in triplicate with shipping papers attached to:
ASHLAND CHEMICAL COMPANY, IC&S ACCOUNTS PAYABLE DEPT.
Box 2219 - Columbus, Ohio 43216

ASHLAND CHEMICAL COMPANY

ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO:
THIS ORDER SUBJECT TO CONDITIONS ON BACK OF THIS SHEET.

VENDOR COPY

INVOICE

DATE	NUMBER
11/17/81	14597

Sold To:	Shipped To:
Ashland Chemical Co. P.O. Box 9278 Tulsa, Okla. 74107	#010730 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
50472	11/10/81	CuPu		11/10/81	Sand Spgs	15753

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	72.05	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	1650-01		72.05
TOTAL		72.05	72.05

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Solvent 55-gal	1650-01	1/Drum	1.31/gal	72.05						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		1/Drum		72.05	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
7/22/81	14037

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 2542 Billings, MT 59101	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.
23305	7/11/81	Mud Trans		7/11/81	Elk City	15074

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Ultra Lo 50#	7/Bags	@ 116.00	$812.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15074

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

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

SHIP TO
American Mud
2929 34rd Ave. No.-Suite 528
P.O. Box 2542
Billings, Montana 59101

DATE: 7-11-81
CUSTOMER ORDER NO.: 23305
TERMS:
F.O.B.: Elk City
SALESMAN:
SHIP WHEN:
SHIP VIA: Mud Trans

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	Ultra Lo -Mon Pacv	116 00	

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

INVOICE

DATE	NUMBER
7/22/81	14037

Cost 615.51 73.9%

Sold To:	Shipped To:
American Mud Company P.O. Box 2542 Billings, Mt. 59101	Same #010550

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR JOB / PO NO.
23305	7/11/81	Mud Transp		7/11/81	Falk City	15074

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Mm Pac Ultra Lo 50#	1610-01	7	116.00	812.00	A1-130	4.00	28.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		7		812.00	0850-01		28.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	812.00	
COMMISSIONS	2248-01	28.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		28.00
	1610-01		812.00
TOTAL		840.00	840.00

Montello

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

INVOICE

DATE	NUMBER
9/24/81	14344

SOLD TO	SHIPPED TO
Ashland Chemical Co. P. O. Box 9278 Tulsa, OK 74107	#010730 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.
50351	9/17/81	CuPu		9/22/81	Sand Springs	14937

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent (56 gal)	1/drum	@1.31/gal	$73.36

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
9/24/81	14344

SOLD TO	SHIPPED TO
Ashland Chemical Co. P. O. Box 9278 Tulsa, OK 74107	#010730 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.
50351	9/17/81	CuPu		9/22/81	Sand Springs	14937

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent (56 gal)	1/drum	@1.31/gal	$73.36

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
9/24/81	14344

SOLD TO	SHIPPED TO
Ashland Chemical Co. P. O. Box 9278 Tulsa, OK 74107	#010730 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.
50351	9/17/81	CuPu		9/22/81	Sand Springs	14937

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent (56 gal)	1/drum	@1.31/gal	$73.36

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
9/24/81	14344

SOLD TO	SHIPPED TO
Ashland Chemical Co. P. O. Box 9278 Tulsa, OK 74107	#010730 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.
50351	9/17/81	CuPu		9/22/81	Sand Springs	14937

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent (56 gal)	1/drum	@1.31/gal	$73.36

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14937

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-840-3807~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Ashland Chemical
Tulsa Okla

DATE: 9-22-8T
CUSTOMER ORDER NO.:
TERMS: F.O.B. Sand Springs Okla
SALESMAN:
SHIP WHEN: 9-22-8T
SHIP VIA: Ashland Chemical

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	55 Gal. Drum- (Solvent)	1 31 gal	

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

1 467 [illegible]

Ashland Chemical.

PO 50351

1 drum

Solar

@ 1.31 gal

55 gal - drums

Division of Ashland Oil, INC.

Ashland

PURCHASE ORDER NO. 50351

CO.	DISTRICT	DIST. NO.	ORIGIN	OCO
05	Tulsa, Okla. 010933	50	35	

SEE REVERSE SIDE FOR TERMS & CONDITIONS

Ordering Point

DATE ORDER PLACED 9-17-81

SUPPLIER: Montello Inc
6106 E. 32nd Pl Suite 100
Tulsa, Okla. 74135

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPPING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE OPU 9-21-81

Ship Pt.
587700 01

SOLD TO:
ASHLAND CHEMICAL COMPANY
IC & S DIVISION
BOX 2219
COLUMBUS, OHIO 43216

SHIP TO:
ASHLAND CHEMICAL COMPANY
IC & S DIVISION
3535 West 21st St.
Tusla, Okla. 74107

DATE SHIPPED	CAR NO.	SUPPLIER SHIPPING/DELIVERY DATE	TERMS

ROUTE

Ashalnd Chemcial ICS #50 Truck

PRODUCT CODE	QUAN. ORDERED	SUPPLIERS NAME OF PRODUCT	F.O.B. DEST.	F.O.B. S.P.	FRT. RATE	COST PRICE	UNIT	UNIT COST
26433000	55 gal Solvent #467			A		1.31	G	
						Ashland will frunish drum		
	Confirming Do Not Duplciate							

SPECIAL INSTRUCTIONS
spot purchase

ORDER PLACED WITH Wanda

By [signature] 50089

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, IC&S DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:
ASHLAND CHEMICAL COMPANY, IC&S, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO
Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS
Mail invoice in triplicate with shipping papers attached to:
ASHLAND CHEMICAL COMPANY, IC&S ACCOUNTS PAYABLE DEPT.
Box 2219 - Columbus, Ohio 43216

ASHLAND CHEMICAL COMPANY

ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO: _____
THIS ORDER SUBJECT TO CONDITIONS ON BACK OF THIS SHEET.

VENDOR COPY

INVOICE

DATE	NUMBER
9/24/81	14344

Sold To:
Ashland Chimical Co.
P.O. Box 9278
Tulsa, Ok 74107

Shipped To:
Same # 010730

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
50351	9/17/81	Cus Pu		9/22/81	Sand Spgs	14937

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2250-01		
Xylene (56 gal)		1/Drum	1.31/gal	73.36						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		1		73.36	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	73.36	
COMMISSIONS	2248-01		
ROYALTIES	2250-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2220-01		73.36
TOTAL		73.36	73.36

Montello

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

DATE	NUMBER

Customer orders INTL: ___ Montello: ✓

SOLD TO	SHIPPED TO
Ashland Chemical	

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
50351	9/17/81	CRPW		

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Solvent	1-drum	@ 1 31/gal	

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

Code: 2020-01

COST _____

C/O _____

Montello

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

INVOICE

DATE	NUMBER
7/9/81	13980

SOLD TO	SHIPPED TO
American Mud Co. 122 S. College, Suite 200 Tyler, Texas 75702	

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.
23300	7/4/81	Mud Trans		7/4/81	Slk City	15065

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Ultra Lo 50#	30/Bags	@ 116.00	$3480.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15065

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-845-2007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 7-4-81

CUSTOMER ORDER NO.: 23300

TERMS:

F.O.B.: Elk City

SALESMAN:

SHIP WHEN:

SHIP VIA: Mud Trans

SHIP TO: American Mud

BILL TO: American Mud Co. 122 S. College Suite 200 Tyler Tex

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Ultra Lo Monpac	116 00	

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

DATE	NUMBER
7/9/81	13980

Acct 263740 75.18

Sold To:	Shipped To:
American Mud Co. 122 N. College, Suite 200 Tyler, Texas 75702	#

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
23300	7/4/81	Mud Promo		7/4/81	Elk City	15065

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 Ultra Pa. 50#	16/10-01	30	116.00	3480.00	Ce 1.50	4.00	120.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		30		3480.00	0850-01		120.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	3480.00	
COMMISSIONS	2246-01	120.00	
ROYALTIES	2250-01		
FREIGHT	2260-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		120.00
	1610-01		3480.00
TOTAL	[redacted]	3600.00	3600.00

Montello

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

INVOICE

DATE	NUMBER
8/31/81	14230

SOLD TO	SHIPPED TO
A.S.C. Drilling Fluids, Inc.' P.O. Box 529 Eunice, LA 70535	#010725

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	8/27/81	CuFu		8/27/81	Lake Charles	14679

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50#	160/Bags	@ 18.50	$2960.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14679 SR

~~P. O. DRAWER 1130 • 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
A.S.C. Drilling Fluids, Inc.
Eunice, LA

DATE: August 27, 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: Lake Charles
SALESMAN:
SHIP WHEN: 8/27/81
SHIP VIA: Customer Pick Up

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
160	Bags SUPER LUBE FLOW	18 50	
	Jude Doleary		

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

Cost 206380 699%

DATE	NUMBER
8/31/81	14230

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	2960.00	
COMMISSIONS	2240-01	440.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		440.00
	1350-01		2960.00
TOTAL		3400.00	3400.00

SOLD TO:	SHIPPED TO:
A.S.C. Drilling Fluids, Inc. P.O. Box 529 Eunice, Pa. 70535	# 010725

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/27/81	Cu Ru		8/27/81	Pt. Charles	14679

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Rubi Flow 50#	1350-01	160	18.50	2960.00	Re-160	2.75	440.00			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		160		2960.00	0850-01		440.00	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
7/17/81	14001

SOLD TO	SHIPPED TO
American Mud Company P.O. Box 2542 Billings, MT 59101	Oklahoma

~~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.
23303	7/9/81	Mud Trans		7/9/81	Elk City	15072

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	30/Bags	@ 110.00	$3300.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15072

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

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

SHIP TO

American Mud Bill to
2929 3rd Ave. No.-Suite 528
P.O. Box 2542
Billings, Montana 59101

DATE 7-9-81

CUSTOMER ORDER NO. 23303

TERMS

F.O.B. Elk City

SALESMAN

SHIP WHEN

SHIP VIA Mud Trans

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	Mon Pac	110 00	

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

DATE	NUMBER
7/17/81	14001

Cost 2490.60 75.6%

Sold To:	Shipped To:
American Mud P.O. Box 2542 Billings, Mt. 59101	Oklahoma

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
23303	7/9/81	Mud Tram		7/9/81	Salt City	15072

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2350-01		
Mon Pac-Reg 50#	1100-01	30	110.00	3300.00	0850-01	4.00	120.00	0839-01		
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		30		3300.00			120.00			

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	3300.00	
COMMISSIONS	2246-01	120.00	
ROYALTIES	2350-01		
FREIGHT	2660-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		120.00
	[illegible]		3300.00
TOTAL	[illegible]	3420.00	3420.00

AMERICAN MUD CO.
ABILENE, TEXAS 79604

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

DELUXE - FORM WVO-4 V-2

DATE	DESCRIPTION	AMOUNT
1/27/82	Inv. # 14812 & 14714	
	a/c 0201	

V-2

A.S.C. DRILLING FLUIDS, INC. - EUNICE, LA. 70535

PLEASE DETACH BEFORE DEPOSITING BY ENDORSEMENT THE CHECK IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING.

DESCRIPTION	GROSS	DEDUCTIONS	NET
INVOICE NO. 14230			$2,960.00
# 010725			

P A Y E E: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

ACCOUNTING SYSTEMS, BOISE, IDAHO

DESCRIPTION	REFERENCE	DATE	ACCOUNT #	DEBIT	CREDIT
Reimbursement for corrections to Accounts Receivable Program. Posting - $18.45 Listing 1.74 Setup 4.81 $25.00 Credit A/C 3570-01	2497	08/17/81	808	2500	0

ACE MUD COMPANY
ODESSA, TEXAS 79762

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

DELUXE - FORM TWC-2 V-7

9/22/81 - Material expense 2100 - 1575.00

Montello

ACE MUD COMPANY
ODESSA, TEXAS 79762

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

DELUXE - FORM TWC-2 V-7

8/10/81 - Materials 2100 - $138.50
Invoice # 13885

Montello

VENDOR NO.
0324788

REMITTANCE STATEMENT

ASHLAND OIL, INC.

CHECK NO.
1233821

REFERENCE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT OR DEDUCTION AMOUNT	NET AMOUNT
ASHLAND CHEMICAL CO 14344	D716771	73.36	0.00	73.36
	# 010730			
DETACH BEFORE DEPOSITING	**TOTALS**	73.36	0.00	73.36

DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
6/30/81	A/P INVOICE # 13835			$6,162.75

ALPINE MUD SERVICE, INC.
LAFAYETTE, LA.

DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
7/8/81	A/P - VEND # 1320 D.T.#14649 INV#13858	$7,308.00		
	PURCHASES (4082)	25.00		$7,333.00

ALPINE MUD SERVICE, INC.
LAFAYETTE, LA.

Montello

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

INVOICE

DATE	NUMBER
8/21/81	14198

SOLD TO	SHIPPED TO
Ace Mud Co. 3601 Kermit Highway Odessa, TX 79762	#010125 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.
	8/18/81	CuPu		8/18/81	Odessa	14561

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 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. 14561

~~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
Ace Mud
Odessa, Texas

DATE: Aug. 18, 1981
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: ODESSA
SALESMAN:
SHIP WHEN:
SHIP VIA: Customer truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	50 # bags Super Visbestos	15.75	
	David Russell		

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

Cost 983.00 62.4%

DATE	NUMBER
8/21/81	14198

Sold To:	Shipped To:
Ace Mud Co. 3601 Kermit Highway Odessa, Tx. 79762	Same #010125

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	8/18/81	Cu Du		8/18/81	Odessa	14561

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	1575.00	
COMMISSIONS	2240-01	175.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		175.00
			1575.00
TOTAL		1750.00	1750.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Super Visbestos 50#	1410-01	100	15.75	1575.00	DR-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 ↑