

Drilling Mud, Inc.

April 1, 1980

The Accounts Payable department of D₁
moved to a new location. Should you
account, please call (405) 755-5002.

No. 008792 *Drilling Mud, Inc.*

Check Number Check Date Vendor No.

008792 4/01/80 91640

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
80	03	154	039	3/01/80	11888		7,616.00
80	03	154	040	3/13/80	11918		959.50
80	03	154	041	3/10/80	11889		520.00

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

9,095.50

No. **009895** *Drilling Mud, Inc.*

Check Number Check Date Vendor No.
009895 **5/01/80** **91640**

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
80	04	161	005	4/10/80	12022		22,425.00
80	04	161	006	4/10/80	12020		1,848.50
80	04	161	007	4/10/80	12021		2,017.75

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

26,291.25

No. **009496** *Drilling Mud. Inc.*

Check Number Check Date Vendor No.

~~009496~~ ~~4/20/80~~ ~~91640~~

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
80	04	144	036	2/29/80	11874		5,222.88

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

5,222.88

DETACH BEFORE DEPOSITING

	DATE	INVOICE NO.	REFERENCE	INVOICES	DEDUCTIONS	BALANCE
.00	5\31\79	10973		3,445.50		3,445.50*

Drilling Mud, Inc.
2821 N.W. 50th
OKLA. CITY, OKLA. 73112
PH. 943-8326

Montello

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

INVOICE

DATE	NUMBER
6/30/80	12423

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, Oklahoma 73112	Midland, Texas

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
10176	5/30/80	Hill & Hill		6/4/80	Houston, TX	3334

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	500 bags	83.00/bag
			41500.00
Freight @ 1.12573/bag			562.87
			<u>562.87</u>
			\$42062.87
Net 30 - 2½% Late Charge - 45 days			

This Memorandum

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

Shipper's No. _____

HILL & HILL TRUCK LINE

(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,

of **Mann Wholes.**

6-4-19 80

From **MONTELLO, INC**

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

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

Consigned to ***See Below**

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

Destination **Midland-Odessa**

State **Texas**

Zip _____

County _____

Delivery

Address *****

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

Route

**** Mail Freight Bill to: MONTELLO, INC.**

6106 E. 32nd Place

TULSA, OKLAHOMA 74135

Delivering Carrier

Hill & Hill Truck Line

Car or Vehicle Initial

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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.
	1ST STOP: Drilling Mud, Inc.				
	Midland, Texas (915) 682-5743				
500	Bags MON-PAC REGULAR	25,000			(Signature of Consignor)
	FINAL STOP: Montello c/o A. C. Drilling Specialists				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	Odessa, Texas (915) 563-1914				PREPAID
					Received \$ _____
					to apply in prepayment of the charges on the property described hereon.
500	Bags MON-PAC REGULAR	25,000			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.

MONTELLO, INC.

Shipper, Per _____

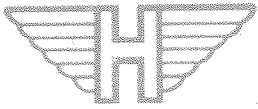
Agent, Per _____

6106 E. 32nd Place, Tulsa, Oklahoma 74135

Permanent post-office address of shipper, _____

© 1975 - PRINTED IN U.S.A. BY
Wilson Jones
GRAYLINE FORM 44-302 4-PART

3

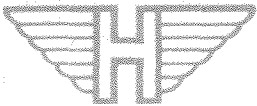


Hill & Hill Truck Line, Inc.

CUSTOMER
DELIVERY RECEIPT

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER	
6-4-80									6X-4-80	718812	
CONSIGNEE - CUSTOMER NO: DRILLING MUD, INC MIDLAND, TEXAS					RECEIVED FROM CARRIER NO:					IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE. NO STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 TWX 910-880-4260	
SHIPPER - CUSTOMER NO: MANN WHEELS MONTELLO, INC.					TRANSFERRED TO CARRIER NO:						
SHIPPER'S B/L AND INSTRUCTIONS					BILL TO CUSTOMER NO:						
PIECES	DESCRIPTION OF ARTICLES					WEIGHT	RATE	CHARGES			
500	1ST STOP: DRILLING MUD, INC. MIDLAND, TEXAS (915) 682-5743 BAGS MON-PAC REGULAR					25,000		<i>Re: Hilliard</i> <i>Drop Carrier</i>			
500	FINAL STOP: MONTELLO C/O A.C. SPECIALISTS ODESSA, TEXAS (915) 563-1914 BAGS MON-PAC REGULAR					25,000					
X	SCALE WEIGHT-----					50,380					
	8										
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV		BEYOND I/L REV		COD FEE		COD AMOUNT	
ABOVE MATERIAL RECEIVED IN GOOD ORDER								DATE DELIVERED		DRIVER'S SIGNATURE & TRUCK NO	
FIRM								BY		66 F/K 117 51445	



Hill & Hill Truck Line, Inc.

FREIGHT BILL

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TBLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER	
60480					1TX	3TX		1	62680GB	718812	
CONSIGNEE - CUSTOMER NO: 4999 DRILLING MUD INC MIDLAND, TEXAS					RECEIVED FROM CARRIER NO:					IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE. NO STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE 713 452-1531 TWX 910-880-4260	
SHIPPER - CUSTOMER NO: 13967 MANN WAREHOUSE HOUSTON, TEXAS 77001					TRANSFERRED TO CARRIER NO:						
SHIPPER'S B/L AND INSTRUCTIONS					BILL TO CUSTOMER NO: 13143 MONTILLO INC. 6106 EAST 32ND PLACE TULSA, OKLAHOMA 74135						
PIECES	DESCRIPTION OF ARTICLES					WEIGHT	RATE	CHARGES			
500	FIRST STOP DRILLING MUD INC MIDLAND, TEXAS					25000					
500	BAGS MON-PAC REGULAR FINAL STOP MONTELLO C/O A.C. SPEC ODESSA, TEXAS					25000					
	BAGS MON-PAC REGULAR					50380	190	957.22			
	STOP-IN-TRANSIT FUEL SURCHARGE							39.00			
	TOTAL							129.51			
	539 MILES							1125.73			
2											
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV.		BEYOND I/L REV.		COD FEE		COD AMOUNT	
996.22											
ABOVE MATERIAL RECEIVED IN GOOD ORDER							DATE DELIVERED	DRIVER'S SIGNATURE & TRUCK NO.			
FIRM							BY:				

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE: <u>5/30/80</u>	NUMBER: <u>103334</u>
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OLD TO	SHIPPED TO
Drilling Mud Inc 2821 NW 50th Oklahoma OK 73112	Midland TX

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.: <u>10176</u>	ORDER DATE: <u>5/30/80</u>	VIA: <u>FEEL & FEEL</u>	DATE SHIPPED: <u>6/4/80</u>	SHIPPED FROM: <u>Houston, Tex</u>
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DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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MM Pac Reg 50 # 500 @ 83 ⁰⁰
~~Pro Rate~~ 7 at 1.12573 Bay

SALES REP: Dennis

SALES AREA: 140

Comm RATE: 3 00

COST 33890 ⁰⁰

% 81.7

DATE	NUMBER
6/30/03	63423

Sold To: _____ Shipped To: _____

Hubbard, J.

Freight prepaid ☒ collect ☐

ORDER NO. 1	SHIPPED FROM	DATE SHIP.	CAR NUMBER	VIA	ORDER DATE	ORDER NO.
333	St. Louis, Mo.	6/1/50		Walt & Walt	5/31/50	333

<u>Sales Journal Recap</u>					
Account Description	AMT	DR	C.R.		
Accounts Rec	665	✓308.87			
Commissions	224	1500.00			
Royalties	325				
FREIGHT	206		562.87		
Royalities Payable	899			1500.00	
Commissions Payable	850			✓1500.00	
	160				
Total		✓308.87	✓3508.87		

[illegible]

DMI — 5/30
(on sales)

PO 10174

Muddled Tex

500 Mon Pac Reg

Mantello C/O
A/C Duller Spt

500 Mon Pac Reg

Full & Full 234-3039

40th 800 Bags

Midland 1st Stop
Final Odessa

26¢ cwt +

1064.00

126.10

31.00

7.5.

stop

1221.10

Montello

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

INVOICE

DATE	NUMBER
3/31/80	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112 2%	

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

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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DATE	EXPLANATION	CHARGES	BALANCE
12/21/79	Inv. #11485 overpmt.	\$ (.80)	
2/29/80	11874	5222.88	PO 4/22
3/1/80	11888	7616.00	} PO 4/3
3/10/80	11889	520.00	
3/13/80	11918	959.50	
			\$14317.58

Vicki,

It appears you may have not received our Invoice 11874 dated February 29th. We have received payment for all the March invoices as of April 3rd. We are enclosing a copy for your records. Also you have 80¢ overpayment to deduct.

Sincerely,

Montello

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

INVOICE

DATE	NUMBER
2/29/80	

SOLD TO	SHIPPED TO
Drlg. Mud, Inc. 1200 1st of Denver Plaza Denver, CO 80202	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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DATE	EXPLANATION	CHARGES	BALANCE
12/21/79	Inv. #11485(over pmt.)	\$ (.80)	
2/26/80	11848	30735.40	
2/29/80	11874	<u>5222.88</u>	\$35,957.48

Montello

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

INVOICE

DATE	NUMBER
5/9/80	12161

SOLD TO	SHIPPED TO
Drilling Fluid Specialties P.O. Box 501 Wharton, Texas 77488	Victoria, TX

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
	5/2/80	Fine Truck		5/2/80	Sand Springs	12437

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Hib	5-gal.	100/Cans @ 51.90	\$5190.00
Freight per attached			<u>172.68</u>
			\$5362.68

TERMS: Net 30 - 2½% Late Charge 45 Days

No. 12437

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 _____

5280

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

Sand Springs, Ok.

SHIP WHEN

5-2-80

SHIP VIA

fine

PPD, OR COLL.

K I

SHIP TO

Drilling Fluids Specialties

Victoria, Texas

Call: (713) 532-8177

BILL TO

Wharton, Tex

[illegible]

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 12437

24 HR. PHONE (918) 685-1170-TWX 910-845-2366

24 HR. PHONE (918) 685-1170

TWA 910-845-2366

24 HR. PHONE (918) 685-1170-TWX 910-845-2366

DATE 5-2-80	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
SALESMAN J. A. Allen	
SHIP WHEN 5-2-80	
SHIP VIA AIR	

S H I P T O	Drilling Fluids Specialties
	Victoria, Texas
	Call: (713) 532-3177

BILL TO		PPD. OR COLL.	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	3306- (Mon H16)		

Fine

(Name of Carrier)

Carrier's No.

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

at Sand Springs, Okla. 5-2- 1980 From Montello Inc.

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

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

Destination Victoria State Tex. Zip

County

Delivery

Address ★

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

Route Fine

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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 consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
100	Cans-Oil Well Drilling Mud Additives (Non Hib) Call: (713) 532-8177 for delivery instructions...	4000lbs.			(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." <u>To Be Prepaid</u> 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.)

This is to certify the above named materials are properly classified, described, packaged, marked & labeled & are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

*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

6106 E. 32nd place, Tulsa, Okla. 74135

Agent, Per

Permanent post-office address of shipper,

FINE TRUCK LINE

PHONE
A. C. 501 • 783-4171

P. O. BOX 3369
FORT SMITH, ARKANSAS 72913

ORIGINAL
FREIGHT BILL

11 42 112907
FREIGHT BILL NO.

CONSIGNEE DRILLING FLUID SPECIALTIES				DESTINATION VICTORIA TEX			DATE 5 2 80	
SHIPPER MONTELLO INC TULSA OKLA		CUST. CODE 376	TRANS. TYPE 1 2	C/L CODE 005	SHIPPER CODE	TRAILER NO.	SHIPPER NUMBER	
C/L REFERENCE				ROUTING		PAYABLE 9497	RECEIVABLE 172 68	
NO. PIECES		DESCRIPTION OF ARTICLES			WEIGHT		RATE	
100		CAN OIL WEL DRILLING MUD ADDITIVES			4 000		422 FS	
							168 80	
							388	
							172 68	
							PPD	
RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				CASH	CHECK	CHARGE	DATE DELIVERED	TIME DEL'D A.M. P.M.
FIRM				BY				DRIVER
				FULL SIGNATURE-NO INITIALS, PLEASE				

Montello

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

INVOICE

DATE	NUMBER
4/10/80	12022

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, OK 73112 27	Midland, TX

TERMS: NET 30 - ~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
357	3/26/80	CuPu		4/1/80	Houston, Tx	3307

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50# 300/Bags	@ 74.75	\$22425.00

Original-Not Negotiable **Straight Bill of Lading** Short Form
DRILLING MUD SERVICES

Shipper's No. _____
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,

of **MANN WAREHOUSES** **4-1-80 19** From **MONTELLO, INC.**

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

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

Consigned to **DRILLING MUD SERVICES** **Snyder, Texas**

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

Destination _____ State _____ Zip _____ County _____ Delivery Address ★ _____
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier _____ 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	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.
# 300	Bags <u>MON-PAC REGULAR</u>	ex W.E. 264917-7			
		Balance: 405 bags all released.			(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 herein.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)

*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.)

Charges Advanced: \$ _____
(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

MONTELLO, INC. Shipper, Per *Jackie Harrison* Agent, Per _____

Permanent post-office address of shipper, _____

Montello
P.O. OR SO.

Customer orders

INTL: _____ Montello: X

DATE	NUMBER
3/26/80	PO 3307 ✓

SOLD TO	SHIPPED TO
Shullberg Mord Inc 2821 N.W. 50th Oklahoma City, OK 73112	Midland, Tex

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
357	3/26/80	CUPN	4/1/80	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Man Pac Reg 50#	300	@ 74 ⁷⁵	
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SALES REP: H Davis

SALES AREA: 140 Comm Rate: 200

COST 19620⁰⁰

% 87.5%

Code: 19600000

DATE	NUMBER
4/1/70	12002

SALES JOURNAL HEAD

SOLD TO:		SHIPPED TO:	
Building Trust, Inc. 2101 NW 50 th Miami City, Okla 73112		Truckee, Inc.	

ORDER NO.	359	ORDER DATE	3/6/70	VIA	A.R.
FREIGHT PREPAID ☐		DATE SHIP		4/1/70	SHIPPED FROM
COLLECT ☐		PO NO.		3309	

ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	665	23405.00	
COMMISSIONS	224	600.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		600.00
COMMISSIONS PAYABLE	850		2060.00
	160		
TOTAL		23005.00	23005.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACT NO.	COMMISSIONS	ROYALTIES
Man Pac Regulator	50	160	300	224	20.140	225	600.00
TOTALS							
				300	23405.00	850	600.00
						839	

SALES ANALYSIS + SALES JOURNAL

Billy

DMF -

P.O. 357

~~Midland~~

Midland Tex

300 Mon has Reg

@ 74⁷⁵

P/u 4/1/80

Houston - P.O. 3307

Montello

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

INVOICE

DATE	NUMBER
4/10/80	12021

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112 2%	Casper, Wyoming

TERMS: NET 30 - ~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
2479	3/28/80	CuPu		3/28/80	Casper, Wy.	11954

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	100/Bags @ 15.10	\$1510.00
HME	5-gal.	15/Cans @ 33.85	<u>507.75</u>
			\$2017.75

No. 11954

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74083

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIP TO

D.M.I. (Drilling Mud *Loss*)

P.O. Box 2831

Casper, Wyoming 82602

DATE _____

3/28/80

CUSTOMER ORDER NO.

P.O. # 2479

TERMS

F.O.B.

CASPER

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL.

[illegible]

Montello

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

INVOICE

DATE	NUMBER
4/10/80	12020

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112 22	Casper, Wyoming

TERMS: NET 30 - 1~~1~~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.
2480	3/29/80			3/29/80	Casper, Wy.	12007

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50#	100/Bags	@ 15.10	\$1510.00
HME 5-gal.	10/cans	@ 33.85	<u>338.50</u>
			\$1848.50

DATE	NUMBER
4/80	12020

ACCOUNT DESCRIPTION	AMOUNT	DA	CR
ACCOUNTS REC	665	1541.50	
COMMISSIONS	224	27150	
ROYALTIES	335	3385	
FREIGHT	206		
ROYALTIES PAYABLE	839		2315
COMMISSIONS PAYABLE	850		27750
	135		1510.00
	150		33850
TOTAL		2160.15	2160.15

Sold To:				Shipped To:			
Drilling Muck, Inc. 2821 NW 50 th Oklahoma City, OK 73112				Casper, Wyo			
2% Late Charge				FREIGHT PREPAID ☐ COLLECT ☐			
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.	
2480	3/29/50			3/29/50	Casper, Wyo.	12007	
PRODUCT			PROD NO. $\leftarrow$	UNITS $\leftarrow$	UNIT PRICE	AMOUNT $\leftarrow$	ACCT NO $\uparrow$
							224
Super Sinter Flow 50 ^{lb}			135	100	18 ¹⁰	1510.00	LP-120
HOME 5-gal			150	10	33 ⁴⁵	334.50	LP-120
TOTALS				110		1844.50	850

Sales Analysis

39625 F. 20967

Montello

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

INVOICE

DATE	NUMBER
2/29/80	11874

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 59th Oklahoma City, OK 73112	Midland, Texas

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
327	2/11/80	Wales		2/12/80	King City	3335

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	520/bags	@7.95	\$4134.00
Pro Rata freight @ 2.094/bag			<u>1088.88</u>
			\$5222.88

Montello
P.O. or S.O.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
2/11/60	AD. 3335

SOLD TO	SHIPPED TO
Shulberg Mud Inc 2821 N.W. 50th Oklahoma City OK 73112	Midland Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
337	2/11/60	Water		Key City Calif

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Verbata 50#	520 Bags @ 7 ⁹⁵		
Les Rata 7#	2 ⁰⁹⁴ Bag		

SALES REP: H Davis

SALES AREA: 140

Comm Rate: 93%

COST 2771⁶⁰

% 67.0

T.O. 99908 W/B # 394524

WALES TRANSPORTATION, INC.

Shipper's No.

Carrier Wales

B. L. No. 11021103

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

From Union Carbide

Date 2-14-

1980

at King City (Welby) Cal.
The property described below is apparent good order except as noted (or

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

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

Consigned to American Mud (Drilling Mud Inc)

Destination Midland Street _____ City _____ County Texas State _____

Routing.

Delivering Carrier Wales

Truck No. 350

Trl. 2287

Collect On Delivery

and remit to:

C.O.D. charge to be paid by	}	Shipper	☐
		Consignee	☐

Street.

City.

__State

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
3 Pallets	(520 Bags) 777 Pounds			

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 herein.

Agent or Cashier

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

Charges advanced:

PICKUP & DELIVERY TIME RECORD

LOADING

UNLOADING

TIME ARRIVED _____ A.M. () P.M. () _____ A.M. () P.M. ()

TIME LOADING BEGAN _____ A.M. () P.M. () _____ A.M. () P.M. ()

TIME LOADING COMPLETED _____ A.M. () P.M. () _____ A.M. () P.M. ()

LUNCH OR NON WORKING PERIODS _____ A.M. () P.M. () _____ A.M. () P.M. ()

SHIPPER'S SIGNATURE

CONSIGNEE'S SIGNATURE

DRIVER'S SIGNATURE

DRIVER'S SIGNATURE

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By _____

Date Received Donald Satterfield Time

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

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

per

Shipper, Per

Agent, Per

Permanent address of shipper,

REC-4 FEB 20 1980 A.M.

1

OFFICE COPY

THIS MEMORANDUM

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

4

Wales Transportation

(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. **11021103**At **King City (Welby), Ca.** **2-12**, 19 **80** From**UNION
CARBIDE****UNION CARBIDE CORPORATION
METALS DIVISION**

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

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

(WITH STOP OFF - SEE BELOW)Consigned to **American Mud**Customer's
Order No. **3335**Destination **Abilene** State **Texas** County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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.
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		777 lbs.		
	STOP OFF - Drilling Mud Inc., Midland, Texas for part unloading of 13 pallets (520 bags).				

(Signature of Consignor.)

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

TO BE PREPAIDReceived \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced:

\$ _____

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

**UNION
CARBIDE****UNION CARBIDE CORPORATION
METALS DIVISION**

Per _____ Shipper.

Per _____ Agent.

P. O. Box K, King City, Ca. 93930

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284

(214) 254-3191

PLEASE REMIT TO:

P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL
NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL
NUMBER: 020-1886

DATE: FEBRUARY 27, 1980

004625 - 056330

CONSIGNOR:
ORIGIN:

UNION CARBIDE
KING CITY CA

CONSIGNEE:
DESTINATION:

AMERICAN MUD
ABILENE TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles			
99908	2 12 80	201	70	11021103	1486 MILES			
Description of Articles				Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
ONE T/L DRILLING MUD					43,260	3.55		1,535.73
STOP OFF CHGS MIDLAND, TX TRK# 350						.00	.00	39.00
PLUS 12.0% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAY- MENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800								184.29

ICC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT
CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY
THIS AMOUNT

\$1,759.02

DATE	NUMBER
2/29/80	11896

Net 2971.00 67.0%

Sold To:

Living Prof. Inc.
3801 N. W. 50th
Clematis City, 33122

Shipped To:

Winfield, Ga

Freight Paid ☐ Collect ☐

ORDER DATE	VIA	SHIP DATE	SHIP TO	SHIP FROM	PO NO.
3/1/80	air	3/1/80	King City	3355	

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	NO.	DA	CA
ACCOUNTS REC	665	5022.88	
COMMISSIONS	224	483.60	
ROYALTIES	206		1088.88
ROYALTIES PAYABLE	839		483.60
COMMISSIONS PAYABLE	850		483.60
	141		
TOTAL		5906.48	5906.48

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	NO.	COMMISSION	NO.	ROYALTIES	NO.
Super Nicotine 50	121	500	785	4130.00	224	93	483.60	225	
40 Nicotine 20.094/100g				1088.88					
TOTALS		500		5222.88	850		483.60	839	

SALES ANALYSIS

SALES JOURNAL

Montello

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

INVOICE

DATE	NUMBER
3/31/80	11985

SOLD TO	SHIPPED TO
Drilling Fluid Specialties P.O. Box 501 Wharton, Texas 74888	Bakersfield, Calif.

TERMS: NET 30 - ^{2%}~~1%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ FO NO.
	3/25/80	Consolidated		3/25/80	Sand Springs	12374

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake 5-gal.	30/cans	@ 28.60	\$ 858.00
Mon Hib 5-gal.	40/cans	@ 39.45	1578.00
Freight per attached			<u>250.45</u>
			\$2686.45

Montello

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

INVOICE

DATE	NUMBER
3/31/80	11985

SOLD TO	SHIPPED TO
Drilling Fluid Specialties P.O. Box 501 Wharton, Texas 74888	Bakersfield, Calif.

TERMS: NET 30 - ²⁷~~1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	3/25/80	Consolidated		3/25/80	Sand Springs	12374

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	5-gal.	30/cans @ 28.60	\$ 858.00
Mon Hib	5-gal.	40/cans @ 39.45	1578.00
Freight per attached			<u>250.45</u>
			\$2686.45

No. 12374

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

Drilling Fluids Specialties

Bakersfield, Cal.

DATE _____

3-25-80

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

Sand Springs, Ok.

SHIP WHEN

3-25-80

SHIP VIA

Consolidated

PPD. OR COLL.

XX

BILL TO

[illegible]

SHIPPING ORDER

MONTELLO, INC.

3108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. **12374**

P.O. DRAWER 130-3 SAND SPRINGS, OKLA. 74082

24 HR. PHONE (918) 665-1170

TWX 910-471-5007

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

DATE 3-25-80	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
SALESMAN Sand Springs, Ok.	
SHIP WHEN 3-25-80	
SHIP VIA Consolidated	

S
H
I
P

T
O

Drilling Fluids Specialties
Bakerfield, Cal.

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
70	30 gals Foam Brake		
	40 gals Foam Mib		

Sight Bill of Lading Short Form

 Shipper's No. 12374

Consolidated

(Name of Carrier)

Carrier's No.

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

 at Sand Springs, Okla. 3-25-1980 From Montello Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight 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 Drilling Fluids Specialties

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

 Destination Bakersfield State Cal. Zip _____ County _____

Delivery

Address ★

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

 Route Consolidated

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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.
70	Cans-Oil Well Drilling Mud Additives	2650lbs.			
	(30 cans Foam Brake)				(Signature of Consignor)
	(40 cans Mon Hib)				If charges are to be prepaid, write or stamp here: "To be Prepaid."
	Hold at Consolidated Terminal:				<u>To be Prepaid</u>
	Call on arrival: (805) 832-3111				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	Dave Hopue...				Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)

*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 _____

If 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

Wayne Carter

Agent, Per

7/1/80
6106 E. 32nd place, Tulsa, Okla. 74135

Permanent post-office address of shipper, _____


REMITTANCE ADVICE
STATEMENT—RETURN WITH PAYMENT

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	
N-21728	03/25/80	TSA/605	25045			SKF/408	605-43130-4

CONSIGNEE

SHIPPER'S NUMBER

DRILLING FLUIDS SPECIALTIES

MRW

12374

INVOICE NUMBER

ROUTE (CARRIERS, PRO DATE & NO., JUNCTIONS)

BAKERSFIELD, CA

605-43130-4

SHIPPER

BILL TO

SAME AS BILL TO

MONTELLLO INC

6106 E 32ND PL

TULSA, OK 74135

# PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	TOTAL CHARGES
70	CANS OIL WELL DRUG MOD ADDITIVES	2850	8.59	244.32
	FUEL SURCHARGE 2.30%			5.63
70	TOTAL	2850		250.45 PPD

RUSH RUSH RUSH RUSH—HOLD AT
 CONSOLIDATED TERMINAL
 CALL ON ARRIVAL 805-832-3111 - DAVE
 HOPPE
 RUSH RUSH RUSH RUSH

***ICC REGULATIONS REQUIRE PAYMENT BY 04-04-80 ***

DUNS # 00-922-7356

RETURN THIS COPY WITH YOUR REMITTANCE

TO INSURE PROPER CREDIT.

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

 Pay To: CONSOLIDATED FREIGHTWAYS
 P. O. Box 4488
 Portland, Oregon 97208

 REMITTANCE
 ADVICE


DATE	NUMBER
5/31/80	1198

Net 1796.20 73710

Sold TO: Being Paid Specimen
to Box 701
-Minden, Nev 89401

Shipped TO: Sheshaire, California

ORDER DATE	3/21/80	VIA	Domestic	DATE SHIP	3/21/80	SHIPPED FROM	Sheshaire	COLLECT	☐
PRODUCT									

ACCOUNT DESCRIPTION	AMT NO.	DR	CR
ACCOUNTS REC	665	3416.45	
COMMISSIONS	224		
ROYALTIES	225		
ROYALTIES PAYABLE	206		206.45
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		850.00
	145		1571.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	REF NO.	COMMISSION	REF NO.	ROYALTY
Sheshaire	157	30	39.50	1185.00	1198	-0-	224	
Sheshaire	157	30	39.50	1185.00	1198	-0-	225	
Sheshaire	157	30	39.50	1185.00	1198	-0-	206	
Sheshaire	157	30	39.50	1185.00	1198	-0-	839	
Sheshaire	157	30	39.50	1185.00	1198	-0-	850	
TOTALS		70		2616.45	850	-0-	839	

SALES ANALYSIS

SALES TOTAL

Montello

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

INVOICE

DATE	NUMBER
3/13/80	11918

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, OK 73112	Casper, Wyoming

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.
2467	3/10/80	CuPu		3/10/80	Casper	11938

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	95/Bags	@ 10.10	\$959.50

No. 11938

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

24 HR. PHONE: (918) 245-6881

TWX: 910-840-3007

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

SHIP
T O

DMI

2821 NW 50th St.

Oklahoma City, Ok. 73112

DATE _____

3-10-80

CUSTOMER ORDER NO.

PO# 2467

TERMS

F.O.B.

CASPER

SALESMAN

SHIP WHEN

SHIP VIA

Customer Pu

PPD, OR COLL.

BILL TO

[illegible]

No. 008121 Drilling Mud. Inc.

Check Number 008121 Check Date 3/10/80 Vendor No. 91640

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
80	03	114	026	2/26/80	11848		30,735.40

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

30,735.40

Montello

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

INVOICE

DATE	NUMBER
3/1/80	11888

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, Oklahoma 73112	Midland, Texas

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
1423	1/9/80	truck		2/2/80	Houston	PO-3253 SO-12178

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50¢ 100 bags	74.75/bag	7475.00
Freight @ 1.41/bag			<u>141.00</u>
			\$7616.00
<u>Balance of Back Order</u>			

No. 12178

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

DRILLING MUD INC DMI

DATE _____

2/2/80

CUSTOMER ORDER NO.

1423

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

DL-2/280

PPD. OR COLL.

BILL TO

[illegible]

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74133

No. 12185

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74069

24 HR. PHONE (818) 245-0991

TAX: 910-3-0-3097

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

DATE _____

CUSTOMER ORDER NO.

TERMS

F.O.B.

ODEBSA

SALESMAN

SHIP WHEN

SHIP VIA

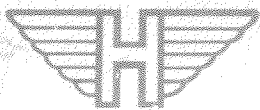
SHIP TO

Montello

BILL TO

PPD OR COLL.

[illegible]



Hill & Hill Truck Line, Inc.

CUSTOMER
DELIVERY RECEIPT

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER	
1-28-80	6304	6304					01-012880-909			900894	
CONSIGNEE - CUSTOMER NO: A C DRILLING ODESSA, TEXAS					RECEIVED FROM CARRIER NO:					IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE. NO STATEMENT WILL BE SENT. MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE 713 452-1531 TWX 910-880-4260	
SHIPPER - CUSTOMER NO: MANIN WAREHOUSE 11120 LOCKWOOD HOUSTON, TEXAS					TRANSFERRED TO CARRIER NO:						
SHIPPER'S B/L AND INSTRUCTIONS 30-264522-3, 12353, 30-264667--5					BILL TO CUSTOMER NO: <i>Chge Consignee</i> <i>WLC</i>						
PIECES	DESCRIPTION OF ARTICLES						WEIGHT	RATE	CHARGES		
900	50# BAGS DRLG MUD LOOSE <i>menpac</i> 8						47340	<i>Q1710</i> <i>2689</i> <i>cwt</i>	1272.97		
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV		BEYOND I/L REV		COD FEE		COD AMOUNT	
FIRM: <i>AC Drilling</i> BY: <i>[Signature]</i>								DATE DELIVERED: <i>1-30-80</i>		DRIVER'S SIGNATURE & TRUCK NO: <i>[Signature]</i>	

MONTello
P.O. OR SO

CUSTOMER ORDERS

INTL: _____

MONTello: X

DATE	NUMBER
1/9/80	P03253 ✓ SO12178 ✓

SOLD TO	SHIPPED TO
Dullberg Mud Inc 2821 N.W. 50th Oklahoma City Okla 73112	Midland Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1423	1/9/80	Truck		Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Reg 50#	100	@ 74 ⁷⁵	
Frt 1.3445 1.41 Bag	1.41 Bag		
<u>Balance of Back Order</u>			

SALES REP: H Davis

SALES AREA: 140

Comm RATE: 2.00

Date Inv
3/1/80

COST 6527.00

% 87.3

Horton Truck

P/u 1/29

Mon Pac Reg

Mon Case

Fluid Engineering
Midland

100

✓

Southwest Drilling mud
Midland

300

✓

Drilling mud Inc
Midland

100

Discovery mud
Midland

200

✓

Mohawk mud
Chilene

100

✓

Int 8 Baga D
6355

Odessa w/ft

100

900

~~100~~

to P/u 1/30/80

DATE	NUMBER
3/1/80	11888

Shipped to:

Frederick, Md

Freight prepaid ☒ collect ☐

YOUNG SANDWICH	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR TO
1425	9/9/80	truck		9/10	New York	DO NOT DO NOT DO NOT

Sales Journal Recap					
Account Description	DATE	DR		CR	
ACCOUNTS REC	665	7/16/08			
COMMISSIONS	224	6/28/08			
ROYALTIES	325				
FREIGHT	206			11/08	
ROYALTIES PAYABLE	839			6/20/08	
COMMISSIONS PAYABLE	850			7/15/08	
PAY	120				
TOTAL		706.00		706.00	

[illegible]

Sales Analysis & Sales Forecasting



Hill & Hill Truck Line, Inc.

CUSTOMER
DELIVERY RECEIPT

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TRLR	DRV 1	DRV 2	ORG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
CONSIGNEE - CUSTOMER NO:			RECEIVED FROM CARRIER NO:			IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE AND STATEMENT WILL BE SENT MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE (713) 452-1531 FAX (713) 452-0250				
SHIPPER - CUSTOMER NO:			TRANSFERRED TO CARRIER NO:							
SHIPPER'S B/L AND INSTRUCTIONS			BILL TO CUSTOMER NO:							
PIECES	DESCRIPTION OF ARTICLES						WEIGHT	RATE	CHARGES	
2	MANPAU 8						4700	41710 2689 CWT	1272.97	
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE P/L REV		BEYOND P/L REV		COD FEE		COD AMOUNT
FIRM AC. DRILLING BY J. H. [Signature]							DATE DELIVERED	DRIVER'S SIGNATURE & TRUCK NO		
							1-30-80	[Signature] 123		



Hill & Hill Truck Line, Inc.

CUSTOMER
DELIVERY RECEIPT

"SPECIALIZED HAULING NATIONWIDE"

PICK UP DATE	TRACTOR	TLR	DRV 1	DRV 2	CRG	DEST	MANIFEST	LOAD	BILL DATE	PRO NUMBER
CONSIGNEE - CUSTOMER NO:			RECEIVED FROM CARRIER NO:			IMPORTANT - Our records are maintained in an electronic computer. To insure proper credit, return a copy of this bill or show PRO NUMBER with payment. ICC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN 7 DAYS. PLEASE REMIT ON THIS INVOICE AND STATEMENT WILL BE SENT MAIL REMITTANCE TO P.O. BOX 9698 HOUSTON, TEXAS 77015 PHONE 713-452-2531 TWX 910-886-4260				
SHIPPER - CUSTOMER NO:			TRANSFERRED TO CARRIER NO:							
SHIPPER'S B/L AND INSTRUCTIONS			BILL TO CUSTOMER NO:							
PIECES	DESCRIPTION OF ARTICLES					WEIGHT	RATE	CHARGES		
	manpac 8						41710 2689 CWT	1272.97		
HILL & HILL REVENUE		INTERNAL PAYABLE		ADVANCE I/L REV		BEYOND I/L REV		COD FEE		COD AMOUNT
FIRM <i>A.C. Drilling</i> BY <i>J. H. Stone</i>						DATE DELIVERED <i>1-30-50</i>		DRIVER'S SIGNATURE & TRUCK NO <i>W. H. 123</i>		

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11889

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, Oklahoma 73112	Snyder, Texas

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
00334	2/8/80	CuPu		2/8/80	Odessa, TX	12189

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex	50# case 4 cases	130.00/case	\$520.00

No. 12189

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

S
H
P
T
O

Amo

Snyder

DATE _____

2/8/80

CUSTOMER ORDER NO

P.O. 00334

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

Oklahoma City

PPD, OR COLL.

[illegible]

INVOICE	
DATE	NUMBER
3/6/10	11889

Inst 406.08 21.1%

SOLD TO:

Being Mrs. R. D. C.
2131 W. W. St.
Albany, N.Y. 12212

Shipped to:

By Air, 2/10

Freight prepaid ☐ collect ☐

ORDER NO.	ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	DATE REC'D
00334	2/8/10	air	air	2/10	Albany, N.Y.	2/19

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ASST NO.	COMMISSIONS	ASST NO.	ROYALTIES
Ymca box	50 05	158	4.00	520.00	224	1.00	60.00	225
TOTALS				520.00	850		60.00	839

SALES ANALYSIS

SALES TOTALS

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	665	520.00	
COMMISSIONS	224	60.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		60.00
COMMISSIONS PAYABLE	850		520.00
Ymca box	411		
TOTAL		520.00	580.00

Montello

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

INVOICE

DATE	NUMBER
1/31/80	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, OK 73112	This statement does not reflect any payments received after 1/31/80.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>DATE</u>	<u>EXPLANATION</u>	<u>CHARGES</u>	<u>BALANCE</u>
11/28/79	Overpayment on Inv. #11485	(.80)	
12/31/79	Invoice #11632	2445.00	<i>Pd 2/15</i>
1/22/80	11706	29900.00	<i>} Pd 2/11</i>
1/24/80	11729	30536.00	
1/31/80	11760	<u>5213.54</u>	<i>Pd 2/21</i> \$68,093.74

Montello

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

INVOICE

DATE	NUMBER
2/26/80	11848

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, OK 73112	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.
1614	2/7/80	truck		2/13/80	Houston	PO. 3253 SO-12226

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	400 bags	74.75/bag
			29900.00
Freight @ 2.0885/bag			<u>835.40</u>
			\$30735.40

No. 12226

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

SHIP VIA

OK/A.C.T./C.L.

PPD, OR COLL.

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

Montello
P.O. or SO.

CUSTOMER orders

INTL: _____ Montello: X

DATE	NUMBER
2/18/80	PO 12226 PO 3253

SOLD TO	SHIPPED TO
Drilling mud Inc 2821 N.W. 50th Oklahoma City, Okla 73112	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1614	2/17/80	Truck	2/13/80	Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50# 788 2.0885 Bag	400 @ 74 25-		

SALES REP: Alford SALES AREA: 130 Comm Rate: 2.00

COST 26,108.00

% 87.3

INVOICE

Montello Chemical Company
6106 E 32nd Place
Tulsa, Oklahoma 74135

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

Per attached tickets

S
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S
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P
T
O

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
7003	2-20-80		☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
4896	2-13-80	A.C. & S #12		

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
850	50#	Mon Pac Regular	---	
150	50#	Mon Cose	---	
		Freight on above @.75 per empty mile and 1.25 per loaded mile		
		Total empty miles 528		396.00
		Total loaded miles 1354		1692.50
		$2088.50 \div 1000 \text{ Bags} = 2.0885 \text{ Bag}$		
INVOICE AMT.			2088.50	
TOTAL SALES TAX			-0-	
TOTAL AMOUNT DUE			2088.50	

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

SALES JOURNAL - MEXAM		
ACCOUNT DESCRIPTION	AMOUNT	
ACCOUNTS REC	665	DR CR
	39781.10	

Shipped To:

Son

JOURNAL		DATE	DR	CR
ACCOUNT DESCRIPTION	POST NO.			
ACCOUNTS REC	665		\$735.60	
COMMISSIONS	224		\$12.00	
ROYALTIES	225			
FRACENT	206			135.60
ROYALTIES PAYABLE	839			\$12.00
COMMISSIONS PAYABLE	850			\$12.00
22.69				
TOTAL			\$750.60	\$750.60

396. *Scutellaria* ?

montello

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

INVOICE CREDIT

DATE	NUMBER
2/26/80	11847CM

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, OK 73112	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.
1612	2/19/80	CuPu		2/19/80	OKC	8475

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

CREDIT MEMO

Mon Pac - Regular 50# (49 bags) 67.75/bag (\$3319.75)

This credit to be applied to Inv. No. 11834

Montello

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

INVOICE

DATE	NUMBER
2/22/80	11834

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, Oklahoma 73112	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.
1612	2/19/80	CuPu		2/19/80	OKC	8475

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50¢ 49 bags	67.75/bag	\$3319.75

montello

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

February 25, 1980

Mr. Charlie Alexander
P. O. Box 82695
Oklahoma City, Oklahoma 73108

Dear Charlie:

We will split the \$3.00 difference in price to Drilling Mud, Inc., in as much as there wasn't any commission on the sale to Atlas Mud Company. You are entitled to receive this as you had to make all the arrangements for this transaction. We appreciate your good work.

Best wishes,

MONTELLO, INC.

Charles F. Petri

CFP/jd

Enc: Commission copy Inv. No. 11834

11102110
P.O. OR SO.

CUSTOMER orders

INTL: _____ MONTello: _____

DATE	NUMBER
2/21/80	# 8475

SOLD TO	SHIPPED TO
Drilling mud Inc 2821 N.W. 50th Oklahoma City, Okla 73112	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1612	2/19/80		2/19/80	Oklahoma City
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Mon fac Reg 50#

49 @ 67 ⁷⁵

SALES REP: Alexander

SALES AREA: 130 Comm Rate: 1.50

COST 2936.57

% 88.5

No. **005488** *Drilling Mud. Inc.*

Check Number Check Date Vendor No.
005488 **2/01/80** **91640**

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
80-01-148-016				12/31/79	11632		2,445.00

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

2,445.00

No. 007458 Drilling Mud, Inc.

Check Number Check Date Vendor No.

007458 2/20/80 91640

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
80	02	136	046	1/31/80	11760		5,213.54

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

5,213.54

No. **007134** *Drilling Mud. Inc.*

Check Number Check Date Vendor No.
007134 **2/10/80** **91640**

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
80	01	174	014	1/22/80	11706		29,900.00
80	01	174	015	1/24/80	11729		30,536.00

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

60,436.00

montello

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

INVOICE

DATE	NUMBER
12/31/79	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, CO 80202	This statement does not reflect any payments received after Dec. 31st, 1979.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
11/28/79	Inv. #11485 overpayment	\$ (.80)	
12/1/79	11529	6,750.00 PD 1/1	
12/18/79	11597	3,801.50	
12/18/79	11598	45,618.00 } PD 1/11	
12/20/79	11612	1,952.00	
12/31/79	11632	<u>2,445.00</u> PD 1/5	\$60,565.70

Jim Gull



Drilling Mud, Inc.

2821 N. W. 50TH

OKLAHOMA CITY, OKLAHOMA 73112

AREA CODE 405 943-8326

Warden

June 16, 1980

Dear Vendor:

To ensure prompt payment to our vendors, Drilling Mud, Inc. (DMI) will pay from original invoices only, commencing July 1, 1980.

We appreciate the consideration of many of our vendors who already adhere to this procedure. If your original invoice appears to be a copy, please indicate that it is to be accepted as an original.

We feel this procedure will be of mutual benefit. Should you have any questions, please call Connie Mayfield at (405) 755-5002.

Sincerely,

A handwritten signature in cursive script that reads "Vic Redman".

Vic Redman
General Manager

Montello

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

INVOICE

DATE	NUMBER
6/18/80	12358

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	San Angelo, Texas

~~TERMS: NET 30 X 1 1/2% LATE CHARGE X 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
10154	5/28/80	Wales		6/6/80	King City, CA	PO 3432

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Visbestos 50# 400/Bags @ 8.75 \$3500.00

Pro rata freight - 20600# @ 3.55/cwt + 13%
fuel charge

826.36

\$4326.36

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

WALES TRANSPORTATION, INC.

Shipper's No.

B. L. No.

Carrier

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

From UNION CARBIDE
KING CITY CALIFDate 6 9 1980at DRILLING MUD INC
SAN ANGELO Street TEX City TEX County TEX StateConsigned to DRILLING MUD INC
SAN ANGELO Street TEX City TEX County TEX State

Routing

Delivering Carrier

Truck No. 560Trl 1490Collect On Delivery \$ and remit to: C.O.D. charge } Shipper ☐
to be paid by } Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
<u>10</u>	<u>PALLATS</u>			

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:

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By Randy ShonDate Received Time

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

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

REC JUN 13 1980 A.M.

P.O. OR S.O.

Customer orders

INTL: _____

Montello: X

DATE	NUMBER
	10.3432

SOLD TO	SHIPPED TO
Drilling Mud Inc 2821 N.W. 50th Oklahoma City, Ok 73112	San Angelo Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
10154	5/28/80	Water	6/6/80	Long City Calif
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

Super Vibrator 50 # bags	400	@ 8 ⁷⁵		
Los Rata 7ft 20 600 lbs	@ 3 ⁵⁰	cut + 13% F.C.		826.36

SALES REP: H Davis SALES AREA: 140 Comm Rate: 1 ⁵⁰Cost 2360 ⁰⁰% 67.4

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284

(214) 254-3191

PLEASE REMIT TO:

P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL
NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL
NUMBER:

060-1027

DATE:

JUNE 16, 1980

004625 - 056330

CONSIGNOR:

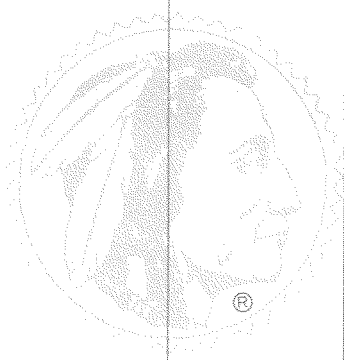
ORIGIN:

UNION CARBIDE
KING CITY CA

CONSIGNEE:

DESTINATION:

DRILLING MUD INC
SAN ANGELO TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles			
31822	6 06 80	201	70	11060502	1442 MILES			
Description of Articles				Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOS					43,260	3.55		1,535.73
S/O FT STOCTON, TX						.00		39.00
TRK# 560							.00	
PLUS 13.0% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAY- MENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800								199.64
								

ICC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT
CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY
THIS AMOUNT

\$ 1,774.37

Montello

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

INVOICE

DATE	NUMBER
6/18/80	12359

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 20th Oklahoma City, OK 73112	Ft. Stockton, Texas

TERMS: ~~NET 30~~ ~~1 1/2% LATE CHARGE~~ ~~45 DAYS~~

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
10153	5/28/80	Wales		6/6/80	King City, CA	PO-3432

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Super Visbestos 50# 440/Bags @ 8.75 \$3850.00

Pro rata freight 22660# @ 3.55/cwt +
13% fuel charge 909.01

Stop charge 39.00

\$4798.01

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

WALES TRANSPORTATION, INC.

FIRST @

Carrier

Shipper's No.

B. L. No. 31822

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

From UNION CARBIDE CO

at KING CITY CALIF

Date 6 9 1980

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

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

Consigned to DRILLING MCD INC

Destination FT STOCKTON Street City Tex County State

Routing

Delivering Carrier Truck No. 560 Tr 1490

Collect On Delivery \$ and remit to:

C.O.D. charge } Shipper ☐

to be paid by } Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column
11	PALLAS			

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."

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By J. Lane

Date Received Time

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

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

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

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, Per Agent, Per

Permanent address of shipper,

JUN 13 1980 A M

P.O. OR SO.

CUSTOMER ORDERS

INTL: _____ Montello: K

DATE	NUMBER
	<u>PO 3432</u>

SOLD TO	SHIPPED TO
<u>Dilling Mud Inc</u> <u>2821 NW 50th</u> <u>Oklahoma City, OK 73112</u>	<u>71 Stokton, Tex</u>

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
<u>10153</u>	<u>5/28/80</u>	<u>Water</u>	<u>6/6/80</u>	<u>King City, Calif</u>
DESCRIPTION	UNITS	UNIT PRICE	AMOUNT	

<u>Super Vishtan 50# Bags 440 @ 8⁷⁵</u>				
<u>Lo Rata 71 22660 lbs @ 3⁵⁵ cwt + 13% F.C.</u>				<u>909.01</u>
<u>Stop chg</u>				<u>89.00</u>

SALES REP: H Davis SALES AREA: 140 Comm Rate: 1⁵⁰

COST 2596⁰⁰

% 67.4

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

1

Wales Transportation

(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11060502

At King City (Welby), Ca. 6-6, 19 80 From



**UNION CARBIDE CORPORATION
METALS DIVISION**

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

(WITH STOP OFF - SEE BELOW)

Consigned to Drilling Mud Inc. Customer's Order No. 3432

Destination San Angelo State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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.
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		777 lbs.		TO BE PREPAID
STOP OFF - At Drilling Mud Inc., Ft. Stockton, Texas for part unloading of 11 pallets (440 bags).					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
BILL PREPAID FREIGHT TO:					Agent or Cashier

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

Charges Advanced

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

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

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

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

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

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

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

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



**UNION CARBIDE CORPORATION
METALS DIVISION**

Per Linda Jo Orozco Shipper.

Per James Davis Agent.

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

DISTRIBUTION DEPT. - 1

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284

(214) 254-3191

PLEASE REMIT TO:

P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL
NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL
NUMBER:

060-1027

DATE:

JUNE 16, 1980

004625 - 056330

CONSIGNOR:

ORIGIN:

UNION CARBIDE
KING CITY CA

CONSIGNEE:

DESTINATION:

DRILLING MUD INC
SAN ANGELO TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles			
31822	6 06 80	201	70	11060502	1442 MILES			
Description of Articles				Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOS					43,260	3.55		1,535.73
S/O FT STOCTON, TX						.00		39.00
TRK# 560							.00	
PLUS 13.0% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAY- MENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800								199.64

ICC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT
CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY
THIS AMOUNT

\$ 1,774.37

Montello

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

INVOICE

DATE	NUMBER
1/31/80	11760

SOLD TO	SHIPPED TO
Drilling Mud Inc. 2821 N.W. 50th Oklahoma City, Oklahoma 73112	Midland, Texas

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
1424	1/4/80	truck		1/23/80	King City	3314

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	520/bags	@ 7.95	\$4134.00
Pro rata freight - 27261#	@ 3.96/cwt		<u>1079.54</u>
			\$5213.54

Montello
P.O. or S.O.

CUSTOMER orders

INTL: _____ Montello: X

DATE	NUMBER
1/4/80	P.O. 3058 3314

SOLD TO	SHIPPED TO
Drilling Mud Inc 107 2821 NW 50th Oklahoma City ok 73112	Midland, Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1424	1/4/80	Truck	1/23/80	King City

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Vestester 50 lb.	520 @	7 ⁹⁵ / ₁₀₀	
Leo Rata 7ft 27261 lbs @	3 ⁹⁶ / ₁₀₀ cwt		

SALES REP: IT Danner SALES AREA: 140 Comm Rate: 93¢

COST 2771 ⁶⁰/₁₀₀

% 67.0

WALES TRANSPORTATION, INC.

OIL FIELD AND HEAVY HAULING

DALLAS, TEXAS 75284
(214) 254-3191

PLEASE REMIT TO:
P.O. BOX 84529, DALLAS, TEXAS 75284

PLEASE INCLUDE FREIGHT BILL
NUMBER ON YOUR REMITTANCE

MONTELLO INCORPORATED
6106 EAST 32RD PLACE
TULSA OK 74135

FREIGHT BILL
NUMBER:

010-1772

DATE:

JANUARY 30, 1980

004625 - 056330

CONSIGNOR:

ORIGIN:

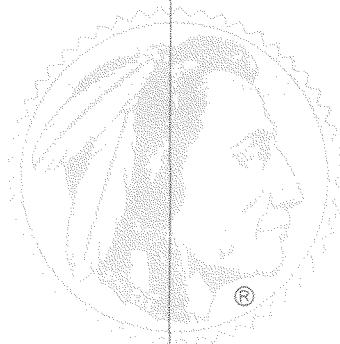
UNION CARBIDE
KING CITY CA

CONSIGNEE:

DESTINATION:

DRILLING MUD
MIDLAND TX

B/L #	B/L Date	Tariff Ref.	Item Numbers	Order Number	Published Rate or Miles			
47198	1 23 80	201	70		1343 MILES			
Description of Articles				Actual Weight	Billing Weight or Hours	Rate	Advance	Amount
840 BAGS ASBESTOES					44,037	3.55		1,563.31
STOP OFF CHARGES-ODESSA, TEXAS TRUCK# 387						.00		39.00
							.00	
PLUS 11.5% SURCHARGE; ALL OF WHICH IS PASSED ON TO THE PERSON RESPONSIBLE FOR THE PAY- MENT OF FUEL COST. I.C.C SPECIAL PERMISSION NO. 79-2800								179.78



ICC REGULATIONS ALLOW ONLY SEVEN DAYS CREDIT PRIVILEGES FOR FREIGHT CHARGES. PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS IN U.S. FUNDS.

PLEASE PAY
THIS AMOUNT

\$ 1,782.09

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

1

Wales Transportation

(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11012204At King City (Welby), Ca. 1-23, 19 80 From _____**UNION
CARBIDE****UNION CARBIDE CORPORATION
METALS DIVISION**

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

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

(WITH STOP OFF - SEE BELOW)

Consigned to Drilling Mud Inc. Customer's Order No. 3314Destination Midland State Texas County _____

Route _____

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

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	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.
840 bags (21 pallets)	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8.	1			
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	43,260 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		777 lbs.		
STOP OFF - Montello Inc., c/o A.C. Drilling Specialties, Odessa, Texas for part unloading of 8 pallets (320 bags).					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
BILL PREPAID FREIGHT TO:					Agent or Cashier

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

Charges Advanced:

\$ _____

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

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

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

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

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

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

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

\$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:



**UNION CARBIDE CORPORATION
METALS DIVISION**

Per Linda J. Brewer Shipper.Per Wales Transportation Inc. Agent.Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

WALES TRANSPORTATION, INC.

T/6 47198

Shipper's No. 11018204

Carrier

B. L. No.

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

From Union Carbide Corp Metals Div Date 1-23 19 80at King City, Calif

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

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

Consigned to Drilling Mud Inc.Destination Midland Street Midland City Dallas County Dallas State

Routing

Delivering Carrier G. L. Wales & Wales Trans Truck No. 387 Trl. 1285Collect On Delivery \$ and remit to: C.O.D. charge to be paid by Shipper ☐ Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
340 bags (2) pallets	Rebutas shorts	43,260		
	weight of pallets	777		

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: MDM StahlDMI

PICKUP & DELIVERY TIME RECORD

LOADING

UNLOADING

TIME ARRIVED A.M. () P.M. () A.M. () P.M. ()TIME LOADING BEGAN A.M. () P.M. () A.M. () P.M. ()TIME LOADING COMPLETED A.M. () P.M. () A.M. () P.M. ()LUNCH OR NON WORKING PERIODS A.M. () P.M. () A.M. () P.M. ()

SHIPPER'S SIGNATURE

CONSIGNEE'S SIGNATURE

DRIVER'S SIGNATURE

DRIVER'S SIGNATURE

Upon Receipt Please Fill in the Following Information:

Material Received in Good Order By MDM StahlDate Received 1-25-80 Time

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

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

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

per

Shipper, Per

Agent, Per

Permanent address of shipper,

INVOICE

DATE	5/1/80
NUMBER	11760

Best 5771.60 67.0%

Sold To: *Best Corp. 8831 N.W. 57th Ave. Olaton, Okla 73112*

Shipped To:

Shipped From: *King & Co.*

DATE SHIP: *5/31/80*

CAN NUMBER: *3310*

ORDER DATE: *5/1/80*

VIA: *Freight*

YOUR CHECK NO.: *1100*

FRAGILE ☒ Collect ☐

Sales Journal Recap

ACCOUNT DESCRIPTION	NO.	AMOUNT
DA	58	5771.60
ACCOUNTS REC	665	5771.60
COMMISSIONS	224	483.60
ROYALTIES	225	206
ROYALTY	225	1079.54
COMMISSIONS PAYABLE	839	483.60
ROYALTY PAYABLE	839	1079.54
TOTAL		5771.60

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	NO.	RATE	AMOUNT	COMMISSIONS	ROYALTIES
Super Licenses	530	1/1	795	4134.00	824	225	206	225	1079.54
TOTALS	530			5213.54	850		483.60	839	1079.54

No Royalty - 3% rate

1079.54

Sales Analysis

Sales Journal

No. 004760 *Drilling Mud, Inc.*

Check Number 004760 Check Date 1/10/80 Vendor No. 91640

REFERENCE		INVOICE DATE	INVOICE NUMBER	DISCOUNT AMOUNT	NET AMOUNT
Yr.	Mo. Batch Item				
80-01-103-014		12/18/79	11598		45,618.00
80-01-103-015		12/18/79	11597		3,801.50
80-01-103-016		12/20/79	11612		1,952.00

• REMITTANCE STATEMENT •
• DETACH BEFORE DEPOSITING •

51,371.50

No. 004200 Drilling Mud. Inc.

Check Number Check Date Vendor No.

004200 12/20/79 91640

REFERENCE
Yr. Mo. Batch Item

INVOICE
DATE

INVOICE
NUMBER

DISCOUNT
AMOUNT

NET
AMOUNT

79-12-120-006

11/28/79

11477 ✓

2,085.00

79-12-140-031

11/28/79

11485 ✓

18,526.09 ✓

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

20,611.09

No. 004553

Drelling Mud. Inc.

Check Number

Check Date

Vendor No.

004553

1/01/80

91640

REFERENCE
Yr. Mo. Batch Item

INVOICE
DATE

INVOICE
NUMBER

DISCOUNT
AMOUNT

NET
AMOUNT

79-12-161-022

12/01/79

11529

6,750.00

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

6,750.00

Montello

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

INVOICE

DATE	NUMBER
1/24/80	11729

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	Midland, TX

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
1423	1/4/80	Truck		1/4/80	Houston	3220A 32222

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50# 400	@ 74.75	\$29900.00
Freight @ 1.59/bag			<u>636.00</u>
			\$30536.00
100 Bags - Back order to deliver week of 1/28/80.			

ADA CHEMICAL AND SUPPLY, INC.

SHIPPING TICKET

Phone 405/562-4311
Burns Flat, Oklahoma 73624

POST OFFICE BOX 575
405/436-2521
ADA, OKLAHOMA 74820

Nº 4771

SOLD TO DRILLING MUD ING.
MIDLAND TX

SHIPPED TO
SAME

CUSTOMER ORDER NO.

REQUISITION NO.

ORDERED BY

DATE SHIPPED 1-16-80

SHIPPED VIA

TERMS:

QUAN	CONTAINER	DESCRIPTION	POUNDS	UNIT COST	AMOUNT
400	50LB BAG	Mon PAC			
		Counted By			
		Tim Byrd			
		Roe Hilliard			

COMPANY Roe Hilliard

BY

Cost 26180 89.6%

DATE	NUMBER
12/10	11729

Sold TO: *Deering Truck, Inc.*
2901 N. W. 58th
Oklahoma City, Oklahoma
73112

Shipped TO: *Freeman, Owen*

ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	ORDER NO.
1/4/80	truck		1/4/80	Newton	3224

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	30536.00	
COMMISSIONS	224	600.00	
ROYALTIES	225		636.00
ROYALTIES PAYABLE	839		100.00
COMMISSIONS PAYABLE	850		2172.00
M.P. Pay	140		
		31336.00	31336.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	REF. NO.	COMMISSIONS	REF. NO.	ROYALTIES	REF. NO.
Prod No. - Legum	50	100	400	72.25	29900.00	DA-140	220	100.00	
Freight @ 1.09				636.00					
100 bags - Free order to delivery made of 1/30/80									
TOTALS		100		30536.00	850		839		

SALES ANALYSIS ←

SALES JOURNAL ↑

Montello
P.O. OR SO.

CUSTOMER orders

INTL: _____ Montello: X

DATE	NUMBER
1/4/80	P.O. 32201 R 3222

SOLD TO	SHIPPED TO
Dulling Mud Inc 2821 NW 50th Oklahoma City OK 73112	Midland Tex

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1423	1/4/80	Truck		Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon fac Reg 50#

400 @ 74.75

to 7th 159

100 Bags Back order
to deliver week 1/28/80

SALES REP: H Davis

SALES AREA: 140 Comm Rate: 2.00

COST 76184.00
~~32430.00~~

% 87.6

INVOICE

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

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

Per attached tickets

S
O
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INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
6634	1-21-80		☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	

4585	1-15-80	A. C. & S #11		
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QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
200990	50#	Mon Pac		
		Freight on above		
		515 empty miles @.50		257.50
		1329 loaded miles @1.00		1329.00
1586.50 ÷ 1000 Bags = 1.5865 Bag				

INVOICE AMT. 1586.50

TOTAL SALES TAX -0-

TOTAL AMOUNT DUE 1586.50

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

Montello

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

INVOICE

DATE	NUMBER
1/22/80	11706

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	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.
1356	1/16/80	CuPu		1/18/80	Houston	3222

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	400	@ 74.75	\$29,900.00

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Shipper's No. _____

DRILLING MUD, INC.

(Name of Carrier)

Carrier's No. _____

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

at **MANN WAREHOUSES**

1-18--80

From **MONTELLO, INC.**

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of 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 **DRILLING MUD INC.** **Oklahoma City, Ok.**

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

Destination _____ State _____ Zip _____ County _____ Delivery Address **★**

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

Route **OKE TR# 158**

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	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.
400	bag MON-PAC regular ex W.E. 80-264	522-3			
	New Balance: 15 bags				

*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.

Dmi **Chuck King** Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper, _____

3

CUSTOMER ORDERS

INTL: _____

Montello: K

P.O. # R 5

DATE	NUMBER
1/16/80	A03222

SOLD TO	SHIPPED TO
Drilling Mud Inc. 2821 NW 50th Oklahoma City, Okla 73112	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1356	1/16/80	C U P U	1/18/80	Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

Mon Pac Regular 50 # 400 @ 74 75

SALES REP: alejandro

SALES AREA: 130 Comm RATE: 2.00

COST 26188.00

%

DATE	NUMBER
1/22/80	11906

Same

Shipped To:

Freight prepaid collect

YOUNG NO.	ORDER DATE	VIN	CAR NUMBER	DATE SHIPPED	SHIPPED FROM	DATE TO BE MAILED
1356	1/10/80	See file		11/8/80	Proton Team	3-2-80

ACCOUNT DESCRIPTION	AMT NO.	DR	CR
ACCOUNTS REC	665	29 710.00	
COMMISSIONS	224	800.00	
ROYALTIES	235		
FREIGHT	206		
ROYALTIES PAYABLE	839		800.00
COMMISSIONS PAYABLE	850		
O.P. Log	160		29 710.00
TOTAL		29 710.00	29 710.00

	Total	2075.00
Royalties		

PRODUCT	NO.		PRICE		NO.	SERIAL NUMBER	DATE	AMOUNT
Yon fac. Kaper	80	1600	480	76.75	29,900.00	AC-10	3-8	800.00
TOTALS			480		850			834

DME - ohla
PO 1356

Mon Pac key

400 Mon Pac

Montello

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

INVOICE

DATE	NUMBER
11/30/79	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, CO 80202	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
11/28/79	Inv. #11477	\$2,085.00	
11/28/79	11485	<u>18,525.29</u>	\$20,610.29

pd in full 12/21

Montello

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

INVOICE

DATE	NUMBER
12/18/79	11598

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	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.
1270	11/27/79	Truck		12/6/79	SO 11542 Houston	PO 3198 PO 3211

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	600/bags	@ 74.75	\$ 44,850.00
Freight @ 1.28/bag			<u>768.00</u>
			\$ 45,618.00

MONTELLO, INC.

No. 11542

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIPTO

Drilling Mod INC.

OKLA. CITY, OKLA.

CUSTOMER ORDER NO.

TERMS

F.O.B.

ADA

SALESMAN

SHIP WHEN

SHIP VIA

PPD, OR COLL.

BILL TO

[illegible]

DATE	NUMBER
10/29	10598

[illegible]

	Dr	Cr
2012-2013		
Account Debit	20	
Accounts Rec	665	665
Comml 31000	257	257
Royalties	225	225
Patent	206	206
Royalties Payable	839	839
Commissions Payable	850	850
2012-2013	20	20

Done

Shipped to:

Freight prepaid ☐ collect ☐

YARD BOOK NO. 1276	ORDER DATE 10/27/79	VIN black	SA NUMBER	DATE SHIP 10/27/79	SHIPPED FROM Knox, Tenn	Q-R NO. 10-3378 10-3379 10-3380
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TOTAL	66,918.00	66,918.00
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PRODUCT	PROD # NO.	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO.	COMMISSIONS		NET	ROYALTIES	
						RATE	AMOUNT		NTE	AMOUNT
Phon Disc. Records	50 ⁺	600 discs	79.8	\$4,560.00	224	14%	1,200.00	225		
George O. / 28/29				76.8						
To Total		600		\$4,560.00	850		1,200.00	839		

Statistical Analysis

39653 *Tridax* ?

Montello
P.O. OR SO.

Customer orders

INTL: _____ Montello: X

DATE	NUMBER
12/6	PO 3198 ✓ PO 3211 ✓ SO 11542 ✓

SOLD TO	SHIPPED TO
Dullberg mod Inc 2821 N.W. 50th Oklahoma City, Okla 73112	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
1370	11/27/79	Truck	12/6/79	Houston

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50# 7x 128 Bag	600 @	74.75	

SALES REP: Alfando SALES AREA: 130 Comm Rate: 2.00

COST 39214.00

% 87.4

INVOICE

ADA CHEMICAL AND SUPPLY, INC.

Montello Chemical Co.
6106 E 32nd Place
Tulsa, Oklahoma 74135

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

Re/ trip to ~~Dodson~~, Odessa, Houston, Lindsey
OKC, Elk City, Enid, Sand Springs, Cushing and Ada.

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INVOICE NO	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
6510	12-12-79	per tickets	☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
4518	12-6-79	A. C. & S #11		

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
800	50#	Univis Dodson Missouri to Odessa, Tx.		
1000	50#	Monpac		
		962 total empty miles @.50 per mile		481.00
		1811 total loaded miles @1.00 per mile		1811.00
		Handling charge on 50 bags Mon pac not received into Montello stock @ Ada, @.40 per bag		20.00
		<i>\$2312.00 ÷ 1800 Bags = 1.28 Bag</i>		
			INVOICE AMT.	2312.00
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	2312.00

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

Montello

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

INVOICE

DATE	NUMBER
12/18/79	11597

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	Cushing, 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.
824	11/27/79	truck		12/6/79	Houston	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	50/bags	@ 74.75	\$3,737.50
Freight @ 1.28/bag			<u>64.00</u>
			\$ 3,801.50

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

Cost
 2002.23 \$74.10

DATE
 11/16/19
 NUMBER
 11591

SOH TO:
 J. King Prof. Co.
 201 N. W. 5th
 Okla. City, 73102

Shipped TO:
 Loring, Okla.

Freight prepaid ☐ collect ☐

ORDER DATE 11/16/19 VIA Truck
 ORDER NO. 834

Account Description	AMT	Dr	CR
Accounts Rec	645	3801.50	
Commissions	224	100.00	
Royalties	206		64.08
Freight	206		
Royalties Payable	839		100.00
Commissions Payable	850		3231.58
	100		

PRODUCT	QTY	UNIT	PRICE	AMOUNT	ACCT	RTS	COMMISSIONS	AMT	RTS	ROYALTIES
Max. No. Royalty	500	160	50 bags	74.25	3237.00	AC-150	206	100.00	225	
Max. No. Royalty					64.08					
TOTALS					3801.50	850		100.00	839	

Sales Analysis
 Sales Summary

Montello
P.O. or SO.

CUSTOMER ORDERS

INTL: _____ Montello: X

DATE	NUMBER
12/6/79	3198 ✓
	PO 3211 ✓
	501546 ✓

SOLD TO	SHIPPED TO
Drilling Mud Inc 2821 NW 50th Oklahoma City, Okla 73112	Cushing, Ok

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
824	11/27/79	Truck	12/6/79	Houston Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac Regular 50 # 7.5 1 28 Bag	50	@ 74.25	

SALES REP: Alexander SALES AREA: 130 COMM RATE: 2.00

COST 3266.00

% 87.4

INVOICE

ADA CHEMICAL AND SUPPLY, INC.

Montello Chemical Co.
6106 E 32nd Place
Tulsa, Oklahoma 74135

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

Re/ trip to Dodson, Odessa, Houston, Lindsey
OKC, Elk City, Enid, Sand Springs, Cushing and Ada.

SOLD TO

SHIP TO

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
6510	12-12-79	per tickets	☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
4513	12-6-79	A. C. & S #11		
QTY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
800	50#	Univis Dodson Missouri to Odessa, Tx.		
1000	50#	Monpac		
		962 total empty miles @.50 per mile		481.00
		1811 total loaded miles @1.00 per mile		1811.00
		Handling charge on 50 bags Mon pac not received into Montello stock @ Ada, @.40 per bag		20.00
		$\$2312.00 \div 1800 \text{ bags} = 1.28 \text{ Bag}$		
			INVOICE AMT.	2312.00
			TOTAL SALES TAX	-0-
			TOTAL AMOUNT DUE	2312.00

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

Montello

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

INVOICE

DATE	NUMBER
12/29/79	11612

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	Hobbs, New Mexico

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.
298	12/19/79	CuPu		12/19/79	Odessa	11990

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow 50#	120/bags	@ 16.10	\$1,932.00
2 pallets @ 10.00/each			<u>20.00</u>
			\$1,952.00

No. 11990

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

D. m. l.

HODDS N. Mex
~~Medford, Id.~~

DATE _____

12/19/79

CUSTOMER ORDER NO

298

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD, OR COLL.

Dilling Mud Inc 2821 N.W. 50th OKC 73112

[illegible]

Post
12/16/79

DATE
12/16/79

NUMBER
116121

SOLD TO:

Living Prof. Co.
8801 N. W. Ave.
Blaine, Minn. 55112

SHIPPED TO:

Noted, New Mexico

FREIGHT PAID ☐ COLLECT ☐

ORDER NO. 291 ORDER DATE 12/9/79 VIA Express

CAN NUMBER 10/9/79 DATE SHIP 12/9/79 SHIPPED FROM Detroit

QUOTA TO 11/9/80

ACCOUNT DESCRIPTION	AMT	DR	CR
ACCOUNTS REC	645	116121	
COMMISSIONS	224	29040	
ROYALTIES	225		
FAREIGHT	206		
ROYALTIES PAYABLE	839		29140
COMMISSIONS PAYABLE	850		193200
SUP	135		
PLACG	400		2000

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	AMT	ROYALTIES
Super Disc 1/2" 50	15	20 bags	10	193200	2040	225
2 pieces @ 100/1000				2000		
TOTALS		130		195200	850	839

SALES ANALYSIS

SALES TERRITORY

Montello

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

INVOICE

DATE	NUMBER
12/1/79	11529

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Place Denver, Colorado 80202	Oklahoma City, 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.
1269	11/29/79	Montello truck		11/29/79	Sand Springs	10972

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol	5-gal.	120 cans 55.75/can	6690.00
Freight @ 50¢/can			<u>60.00</u>
			\$6750.00

No. 10972

TWX: 910-840-3007

SHIP TO

Drilling Mud Inc.

Okla. City, Okla.

11-29-79

1269

F.O.B.

Sand Springs, Okla.

II-29-79

Montello Truck

PFD. OR COLL.

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
I20	Cans- (Biotrol)	55 ⁷⁵ /Can	
	Frt 50¢ Can		
	Dan Reed		

Cost 1978.80
7.00%

DATE	NUMBER
12/1/79	11509

SOLD TO: <i>Mr. J. A. Dilling 1st of Denver Ave Denver, Colorado 80002</i>	SHIPPED TO: <i>Edwards City, Oklahoma</i>
--	---

ORDER DATE 11/29/79	VIA Prattville, Okla	SAF NUMBER 11509	DATE SHIP 11/29/79	SHIPPED FROM Jude Spivey	ORDER NO. 10972
------------------------	-------------------------	---------------------	-----------------------	-----------------------------	--------------------

Account Description	AMT	DR	CR
Accounts Rec	665	1210.00	
COMMISSIONS	224	136.40	
ROYALTIES	206		60.00
ROYALTIES PAYABLE	839		136.40
COMMISSIONS PAYABLE	850		60.00
Freight	155		

PRODUCT	PKBT NO. ↑	UNITS	UNIT PRICE	AMOUNT	QTY	COMMISSIONS	QTY	ROYALTIES
<i>Prattville</i>	5-942	155	120.00	6690.00	94.30	6.97	836.40	225
<i>Freight @ 50¢/lb</i>				60.00				
TOTALS		155		6750.00	850		136.40	839

SALES Analysis ← SALES Survival ↑

Montello

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

INVOICE

DATE	NUMBER
10/31/79	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, Colorado 80202	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
-------------	-------	------------	--------

DATE	EXPLANATION	CHARGES	BALANCE
10/11/79	Invoice #11315	511.75	
10/18/79	11359	16725.00	
10/24/79	11378	<u>1784.00</u>	\$19,020.75

pd In full 11/13

Montello

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

INVOICE

DATE	NUMBER
11/28/79	11477

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	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.
802	11/26/79	CuPu		11/26/79	Sand Springs	10964

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	300/bags	@ 6.95	\$2,085.00

No. 10964

TWX: 910-840-3007

SHIP TO

Okla. City, Okla.

DATE	
II-26-79	
CUSTOMER ORDER NO.	
802	
TERMS	F.O.B.
Sand Springs, Ok.	
SALESMAN	
SHIP WHEN	
II-26-79	
SHIP VIA	

BILL TO

PPD, OR COLL

[illegible]

Montello

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

INVOICE

DATE	NUMBER
11/28/79	11485

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, OK 73112	Snyder, Texas

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
00276	11/16/79	CuPu		11/16/79	Odessa	11962

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac = Regular 50#	243/bags	@ 74.75	\$18,164.25
5 pallets @ 10.00/each			50.00
Freight @ 1.28/bag			<u>311.84</u>
			\$18,525.29

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11962 ✓

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

24 HR. PHONE (918) 245-8881

TWX: 910-840-3007

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

DATE <i>11-16-79</i>	
CUSTOMER ORDER NO. <i>00276</i>	
TERMS	F.O.B.
SALESMAN	ODESSA
SHIP WHEN	
SHIP VIA	

SHIP TO

Drilling Mud, Inc.

*Snyder Prod Snyder
Okla City*

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>143</i>	<i>Monpac (p.u. Friday) C/L</i>	<i>74 ⁷⁵-</i>	
<i>100</i>	<i>Monpac (p.u. Tues.) C/L</i>	<i>74 ⁷⁵-</i>	
<i>5</i>	<i>Pallets</i>	<i>10 ⁰⁰ each</i>	
	<i>Int 1 ²⁸ Bag</i>		
<i>Richard Vanetckle</i>			

D. M. S. & SUPPLY INC.

915-563-0913

Box 2263

Odessa, Texas 79760

INVOICE DATE

11-21-79

OUR INVOICE NO.

79-071-D

YOUR ORDER NO.

Verbal/Louis Steen

DATE OF DEL TICKET

11/13/79

DEL TICKET NO.

CHARGE

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

SHIPPED TO

TERMS: NET 30 DAYS - 8% INTEREST AFTER 90 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Transfer of 45000# of Materials from Mann Warehouse in Houston, Texas to AC Drilling Specialties, in Odessa, Texas		\$1,150.00
5	Ticket # 11962 Drilling Mud Inc. , Snyder, Texas Palettes	10.00	<u>50.00</u>
	TOTAL THIS IN VOICE		\$1,200.00

THANK YOU



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

INVOICE

DATE	NUMBER
9-30-79	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, Colorado 80202	This statement does not reflect any payments received after 9-30-79.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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DATE	EXPLANATION	CHARGES	BALANCE
8-30-79	Invoice #11185	1,315.00 <i>AD 10/13</i>	
9-12-79	Invoice #11229	840.50 <i>AD 10/12</i>	
9-19-79	Invoice #11245	35,887.00 <i>AD 10/13</i>	

\$38,042.50

In Full

No. **002994** *Drilling Mud. Inc.*

Check Number Check Date Vendor No.

002994 **11/10/79** **91640**

REFERENCE				INVOICE	INVOICE	DISCOUNT	NET
Yr.	Mo.	Batch	Item	DATE	NUMBER	AMOUNT	AMOUNT
79	10	149	006	10/11/79	11315		511.75
79	11	107	017	10/18/79	11359		16,725.00
79	11	119	035	10/24/79	11378		1,784.00

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

19,020.75

Montello

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

INVOICE

DATE	NUMBER
10/24/79	11378

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, Oklahoma 73112	Levelland, Texas

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
00253	10/16/79	CuPu		10/16/79	Odessa	11790

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50# 120 bags	14.70/bag	1764.00
2 Pallets @ 10.00/each			<u>20.00</u>
			\$1784.00

No. 11790

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

24 HR. PHONE: (918) 245-6861

TWX: 910-840-3007

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

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~~Drilling~~ ~~Inc.~~
Drilling Mpd Inc.

Levelland, 24.

Okla City

DATE _____

10-16-79

CUSTOMER ORDER NO.

00233

TERMS

F.O.B.

ODESSA

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

[illegible]

Cost 1st 8.10
69.1%

INVOICE	
DATE	NUMBER
10/1/79	11378

SOLD TO:
J. J. J. Co.
300 N. W. 3rd
Oklahoma City, Okla 73112

Shipped TO:
J. J. J. Co.

Freight Prepaid ☐ Collect ☐

YOUR NO.	ORDER DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	QUOTED TO
00053	10/1/79	Carla		10/1/79	Atlanta	11790

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS	ROYALTIES
Apple Green Ford	30	135	14.76	1982.40	224	22.5	
2 Piece @ 10.00/each				20.00	21140	1.85	22.00
TOTALS		130		1982.40	850	22.00	839

Sales Journal Recap			
Account Description	AMT	DR	CR
Accounts Rec	665	1784.00	
Commissions	224	22.00	
Royalties	206		
ROYALTIES PAYABLE	839		20.00
COMMISSIONS PAYABLE	850		1764.00
SGT	135		20.00
Pieces	220		
TOTAL		2006.00	2006.00

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
10/18/79	11359

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, Oklahoma 73112	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/15/79	CuPu		10/15/79	Sand Springs	10908

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol	5-gal. 300 cans	55.75/can	\$16725.00

No. 10908

TWX: 910-840-3007

SHIPTO

Okla. City, Okla.

DATE _____

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

SHIP WHEN:

10-15-79

SHIP VIA

PPD, OR COLL

[illegible]

East 12447 ad
N. 196

INVOICE	
DATE	NUMBER
12/18/79	11359

Sold To:

Living Trust, etc.
3837 N. W. 58th
Oklahoma City, Oklahoma
73112

Shipped To:

same

Freight prepaid ☐ collect ☐

ORDER NO.	DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	DATE TO
101479		Auto		12/18/79	Same	12/20/79

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACT NO.	COMMISSIONS	ACT NO.	ROYALTIES	ACT NO.
Piace	5-yr 155	300	55.25	16725.00	224	6.71	2091.00	225	
TOTALS		300		16725.00	850		2091.00	839	
SALES ANALYSIS									
SALES JOURNAL									

SALES JOURNAL

ACCOUNT DESCRIPTION	ACT NO.	DA	CA
ACCOUNTS REC	665	16725.00	
COMMISSIONS	224	2091.00	
ROYALTIES	225		
ROYALTY PAYABLE	206		
ROYALTY PAYABLE	839		2091.00
COMMISSIONS PAYABLE	850		16725.00

Montello

6106 -
TULSA, OKLA.
PHONE (918) 665-1170
TWX 910-845-2396

SOLD TO

SHIPPED TO

Drilling Mud, Inc.
2821 N.W. 50th
Oklahoma City, Oklahoma 73112

Odessa, Texas

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/3/79	Cu Pu		10/3/79	Odessa	AC # 2083

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	25	14.70
HME	5 Gal	5	28.85
			<u>144.25</u>
			\$511.75

ODESSA, TEXAS 79760

SOLD TO

DATE _____

CUST.

ORDER NO.

DELIVER TO

LOCATION

[illegible]

No. 2083

RECEIVED BY

No. 000957 *Drilling Mod. Inc.*

REFERENCE	INVOICE	INVOICE
Yr. Mo. Batch Item	DATE	NUMBER

Check Number	Check Date	Vendor No
000957	9/10/79	91640

79-08-145-021	8/07/79	11131
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28,976.00

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

28,976.00

No. 001589

Drilling Mud, Inc.

Check Number

001589 10/01/79

Vendor No
91640

REFERENCE			INVOICE		DISCOUNT		NET	
Yr.	Mo.	Batch Item	DATE	INVOICE NUMBER	AMOUNT		AMOUNT	

79-09-133-003

8/30/79

11185

1,315.00

79-09-138-016

9/19/79

11245

35,887.00

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

37,202.00

No. **001855** *Drilling Mud, Inc.*

Check Number Check Date Vendor No.
001855 **10/10/79** **91640**

REFERENCE
Yr. Mo. Batch Item

INVOICE
DATE

INVOICE
NUMBER

DISCOUNT
AMOUNT

NET
AMOUNT

79-10-114-016

9/12/79

11229

840.50

•REMITTANCE STATEMENT•
•DETACH BEFORE DEPOSITING•

840.50

DETACH BEFORE DEPOSITING

	DATE	INVOICE NO.	REFERENCE	INVOICES	DEDUCTIONS	BALANCE

Drilling Mud. Inc.
2821 N.W. 50th
OKLA. CITY, OKLA. 73112
PH. 943-8326

040212 8/01/79 91640

79-07-110-019 6/27/79 11039

721.25

721.25

91640

8/01/79

040212

*****721.25

*****721

25

MONTELLO
6106 E. 32ND PLACE
TULSA OK

74135

DETACH BEFORE DEPOSITING

	DATE	INVOICE NO.	REFERENCE	INVOICES	DEDUCTIONS	BALANCE

Drilling Mud. Inc.
2821 N.W. 50th
OKLA. CITY, OKLA. 73112
PH. 943-8326

79-06-105-012

7/17/79

11079

040594

8/10/79

91640

4,704.00

4,704.00

91640

8/10/79

040594

*****4,704.00

*****4,704

.00

MONTELLLO
6106 E. 32ND PLACE
TULSA OK

74135

Montello

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

INVOICE

DATE	NUMBER
9-19-79	11245

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, Oklahoma 73112	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.
	9-5-79	AC & S Truck		9-5-79	Ada	11259 11055

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular (FOB Houston)	50#	400	71.60	28,640.00
Biotrol	5 Gal	100	65.75	6,575.00
Freight per attached Burns Flat to OKC				100.00
Pro rata freight on Mon Pac @ 1.43/bag				<u>572.00</u>
				\$35,887.00

No. 11259 ✓

SHIP
T O

D m I

OKla City

9-5-79

F.O.B.

SHIP VIA

90x5

PPD, OR COLL.

[illegible]

No. 11055

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

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Drilling Mod Inc.
OKLA. City

DATE _____

9-7-79

CUSTOMER ORDER NO.

TERMS

F.O.B.

Burns Flat

SALESMAN

B. T. H.

SHIP WHEN

9-7-79

SHIP VIA

ADA - CHEMICAL

PPD, OR COLL.

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
183	MOW - PAC 7nt 1.43 Bag	71 ⁶⁰ / ₁₀₀	
	-70 B Horton Carroll Price		
	Ronnie Tyeleau		

INVOICE

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311

Burns Flat, Oklahoma 73624

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OMontello, Inc.
6106 S 32nd Place
Tulsa, Oklahoma 74135

Ret. trip from Burns Flat to OKD

INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
5242	9-11-79		☐ PREPAID	☐ COLLECT

AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.
4395	9-7-79	A.C.S. #13	

QTY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		Burns Flat to OKD 60 miles @ \$1.66 per mile		100.00

INVOICE AMT.

TOTAL SALES TAX

TOTAL AMOUNT DUE

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

SALES JOURNAL

Cost:

man Pac - 25084.00 - 87.6%

Budget - 4269.00 - 64.9%

Montello

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

INVOICE

DATE	NUMBER
7/31/79	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, Colorado 80202	This statement does not reflect any payments received after 7/31/79.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
<u>DATE</u>	<u>EXPLANATION</u>	<u>CHARGES</u>	<u>BALANCE</u>
6/27/79	Invoice #11039	721.25 <i>PO #3</i>	
7/17/79	11079	<u>4704.00</u> <i>Per #15</i>	\$5425.25

Montello

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

INVOICE

DATE	NUMBER
9-12-79	11229

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, Colorado 80202	Casper, Wyoming

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.
	9-1-79	Cu Pu		9-1-79	Casper	11578

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50#	40	13.80
HME	5 gal	10	28.85
			<u>288.50</u>
			\$840.50

No. 11579

EAST
564.80
67.2%

INVOICE	
DATE	NUMBER
7/1/79	11229

Sold TO:	SHIPPED TO:
Jilling Trans. Inc. 120 St 44 Denver Plze Denver, Colorado 80202	Carter, Wyoming

YOUR ORDER NO.		ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO / PO NO.
		7/1/79	Car Pu		7/1/79	Denver	11579

FREIGHT PREPAID ☐ COLLECT ☐

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Alpha Kew Flow	50	135	40	1380	552.00	LP/20	10%	20.20	225	
444	50	150	10	2885	288.50	LP/20	43%	43.30	10%	28.85
TOTALS		50		840.50	850		117.30	839		28.85

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	564.50	
COMMISSIONS	224	117.30	
ROYALTIES	225	28.85	
FREIGHT	206		
ROYALTIES PAYABLE	839		28.85
COMMISSIONS PAYABLE	850		117.30
SLT	135		552.50
444	150		288.50
TOTAL		986.65	986.65

Cost 564.80
67.2%

Montello

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

INVOICE

DATE	NUMBER
8-30-79	11185

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, Colorado 80202	Farmington, New Mexico

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.
	8-22-79	Cu Pu		8-22-79	Burns Flat	11054

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Biotrol	5 gal	20	65.75
			\$1,315.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11054 ✓

~~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

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Farming ton New Mexico
Drilling mud FNC

DATE <i>8/22/79</i>	
CUSTOMER ORDER NO.	
TERMS <i>CHG.</i>	F.O.B. Burns Flat
SALESMAN <i>LARRY SANDERS</i>	
SHIP WHEN <i>8/22/79</i>	
SHIP VIA <i>Drilling mud</i>	

BILL TO

Drilling mud

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>20</i>	<i>5gal Biotrol</i>	<i>65⁷⁵</i>	
	<i>ECCO DT # 7741</i>		
	<i>Synor Birell</i>		

last
533 40
6596

INVOICE	
DATE	NUMBER
8/27/79	11185

Sold To:

Tracy, Inc.
1000 1st St. Denver, CO
Denver, Colorado 80202

Shipped To:

Permitting, New Mexico

Freight prepaid ☐ collect ☐

ORDER NO.	DATE	VIA	CARRIER	DATE SHIP	SHIPPED FROM	ORDER NO.
83379	8/27/79	Car		8/27/79	Denver, CO	11054

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACT NO.	COMMISSIONS	ACT NO.	ROYALTIES	ACT NO.
Beats	155	20	65.25	1,305.00	224	225	164.40	225	164.40
TOTALS		20		1,305.00	850		164.40	839	

SALES ANALYSIS

SALES TOTAL

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACT NO.	DR	CR
ACCOUNTS REC	665	1,305.00	
COMMISSIONS	224	164.40	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		164.40
COMMISSIONS PAYABLE	850		1,305.00
Beats	155		

TOTAL

1,469.40

Montello

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

INVOICE

DATE	NUMBER
8-7-79	11131

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N.W. 50th Oklahoma City, Oklahoma 73112	Same

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

FREIGHT: PREPAID ☒ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7-23-79	Truck		7-23-79	Houston	PO3069B SO11508

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - regular	50# 400	71.60	28,640.00
Freight @ .84/bag			336.00
			\$28,976.00

MONTELLO, INC.

No. 11508

24 HR. PHONE: (918) 245-8881

TWX: 910-840-3007

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

CUSTOMER ORDER NO.

F.O.B. ADA

SHIP WHEN

SHIP VIA

VIA ACS 2 #12

PPD. OR COLL.

SHIP TO

D. M. T.

Okla City, Okla.

BILL TO

[illegible]

ADA

(Name of Carrier)

Carrier's No. _____

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

at **Mann Warehouses, Houston, Texas, July 23, 1979** **Houston, Texas** *Montell, Inc.*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the 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 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 **ADA**

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

Destination _____ State _____ Zip _____ County _____ Delivery Address **★**

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

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	"WILSON" (Subject to Correction)	Class or Rate	Check Column	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.)
700	Bags MON-PAC				
	<i>EX. N.E. 125461</i>				
	Received for ADA, by:				

*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 _____

If the above 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, Per *James Knight* Agent, Per _____

Permanent post-office address of shipper, _____

INVOICE	NUMBER
DATE	11131

Sold To:	Shipped To:
Gentry, Inc. 2821 N. W. 50th Oklahoma City, 73112	Gentry

[illegible]

ND	AGE, A	ROYALTIES	
TOT		NET AMOUNT	
	225		
AA			

[illegible][illegible][illegible][illegible][illegible]

00	658		
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Montello
P.O. or SO.

CUSTOMER ORDERS

INTL: _____

Montello: X

DATE	NUMBER
4/23/79	PO 3069 B ✓ SO 11508 ✓

SOLD TO	SHIPPED TO
Shilling Mud Inc 2821 N.W. 50th Oklahoma City, Okla 73112	Oklahoma City

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

FREIGHT: PREPAID ☒ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	4/23/79	Truck		Houston, Tex

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac Regular 50 lb Bags 400 @ 71.60
7.8 84¢ Bag

SALES REP: Alexander

SALES AREA: 130 Comm Rate: 2.00

COST 25076.00

% 87.6

Houston -

Mon Pac

7/23/79
~~6/25/79~~

Mon Pac Reg

Zlenko Mud
Woodward, Okla
3953

100

Uni Chem
Elk City, Okla
~~Hobbs N.M.~~

200

DmI
Okla City

400

INVOICE

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

ADA CHEMICAL AND SUPPLY, INC.

POST OFFICE BOX 575

405/436-2521

ADA, OKLAHOMA 74820

Phone 405/562-4311
Burns Flat, Oklahoma 73624

Re: Trip from Houston to OKC
to Elk City and Woodward

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INVOICE NO.	INVOICE DATE	CUST. ORDER NO.	FREIGHT	
4081	7-31-79		☐ PREPAID	☐ COLLECT
AC & S NUMBER	SHIP DATE	SHIP VIA	F.O.B.	
4160	7-23-79	A. C. & S #12		

QTY. SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
700	50#	Mon-Pac	---	---
		Freight on above-no minimum charge-total of 701 miles @ 31.36 per ton		548.80
		Plus 1 stop loading charge		10.00
		Plus 3 drop charges		30.00,
588.80 ÷ 700 Bags = 84¢ Bag				

INVOICE AMT. 588.80

TOTAL SALES TAX -0-

TOTAL AMOUNT DUE 588.80

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

Cost - 845.20

67.7%

Montello

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

INVOICE

DATE	NUMBER
8-7-79	11113

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, Colorado 80202	Casper, Wyoming

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7-31-79	Cu Pu		7-31-79	Casper	11562

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50 #	13.80	1,104.00
HME	5 gal	28.85	144.25
			<u>\$1,248.25</u>

SHIPPING ORDER

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

No. 11562 ✓

~~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

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Drilling Mud, Inc.

P.O. Box 2831

Casper, Wy. 82602

DATE	
7-31-79	
CUSTOMER ORDER NO.	
TERMS	F.O.B.
	CASPER
SALESMAN	
SHIP WHEN	
SHIP VIA	
Customer Pick Up	

BILL TO

PPD. OR COLL.

Denver, Colo

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	SUPER LUBE FLOW 50# Bag	13 ⁸⁰	
5	HME 5 gal Bucket	28 ⁸⁵	

R E E

INVOICE	DATE	8/7/79
	NUMBER	1113

SOLD TO:	SHIPPED TO:
J. J. King Trust Co. 1200 1st St. Denver, Colo. Denver, Colorado 80202	Casper, Wyoming

2

INVOICE NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	COLLECT
1562	7/31/79	ocean		7/31/79	ocean	ocean
PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	AGT NO	COM RATE	
Supermarine	50	13.10	104.00	224	1.25	
AME	5 gal	28.85	144.25	4.120	1.33	
TOTALS			85	128.25	850	

[illegible]

Montello

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

INVOICE

DATE	NUMBER
6/30/79	

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 1200 1st of Denver Plaza Denver, Colorado 80202	This statement does not reflect any payments received after 6/30/79.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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DATE	EXPLANATION	CHARGES	BALANCE
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5-31-79	Invoice #10973	3445.50	
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6-27-79	#11039	721.25	
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PO 7/5

10 9/3

\$4,166.75

Montello

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

INVOICE

DATE	NUMBER
7/17/79	11079

SOLD TO	SHIPPED TO
Drilling Mud, Inc. 2821 N. W. 50th Oklahoma City, Oklahoma 73112	Ardmore, 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.
	6/28/79	CuPu		6/28/79	Ada	11505

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Lube Flow	50# 320 bags	14.70/bag	\$4704.00

MONTELLO, INC.

No. 11505

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIP
TO

D.M.F.

Abmore

DATE _____

6-28-79

CUSTOMER ORDER NO.

TERMS

F.O.B.

ADA

SALESMAN

SHIP WHEN

SHIP VIA

0 VIA

PPD, OR COLL.

BILL TO

OKla City

[illegible]

Chuck King

Cst - 3094.40 65.8%