Transfac Capital, LLC

Factored Invoice Transmittal

Date 5/17/12

Client / Ictorias trucking
Address 7202 Naburs Ln Odessa to 77761

Invoice Number	Invoice Date	Debtor Name	Debtor Number	Terms	P.O. Number	Gross Amount	Approval Number
17-15113	AES	Hamilton 11 H RE	H 40 #636	KER-SKV-	03922		725
A-15435	MES .	State Coyn 1314 unit 14	Latshaw 422	KER-AXO.	00851		725
17-15284	AES.	Colle A East N 63H	4984617	KER SEV-	03933		725
17-15520	AES	little andamentail 4-52-2H		KER TW	00444		5725
A-15589	MES	Collie A East N G3H	HAP#GA	KER-SED-	04188	~	725
17-15670	AES	Collie H East N 63H	H4PA 617	CER-JAJ.	00297	-	725
A-15739	1155	Hamilton 114 RE	HCP#636	KER-TLW-	00458		725
17-15927	MES	State Cox A 1314 unit 17	Latshaw HZZ	KER AXD	-00872		725
17-15937	MES	Soundown unit 102	Savanna 417	KER SRV-	03944		725
7-15774		State CUXA BY unil 17	Latshay #22	KER-JXJ.	00317		725
12-15918	MES	Sondown unit 102	Savanny 417	KER-SEV	03950		725
17-16053	MES	Sordown inilia	SAVUMA 417	KUR-JXJ.	0033 D		1350
A-16257	MES	Sondown wilt 102			-00881		725
17-16290	AES	Alameda stale in H 548-1 volt		KM-JW-	00340		725
17-16274	AB	Ko Peros 27-1852 unit 2825		KER-JXJ	00333		\$ 650
A-15964	MES	Collie A East N 63H	H8P#617	KER-JXJ	00309		350
17-15873	AUS	Cedar Compan 2122 Fed com 344	H8 PH639	KER-JXJ-	00307		325
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			 .	Control Schedu	le Amount		

THIS IS TO CERTIFY THAT THE ABOVE LISTED COMPANIES HAVE BEEN OR WILL BE NOTIFIED THAT THEIR ACCOUNT IS BEING FACTORED BY TRANSFAC CAPITAL LLC. THE UNDERSIGNED ACKNOWLEDGES THAT THIS TRANSACTION DOES GRANT, BARGAIN, AND SELL, ASSIGN, AND TRANSFER OVER TO TRANSFAC CAPITAL LLC, THEIR SUCCESSORS AND ASSIGNS, ALL MY/OUR RIGHTS, TITLE, AND INTEREST IN THE ACCOUNTS AND/OR BILLS, RECEIVABLES AND/OR TRADE ACCEPTANCES AND/OR CHOSES IN ACTION SCHEDULED AND DESCRIBED ABOVE.

Dated

Transfac Capital, Inc. P.O. Box 3238

P.O. Box 3238 Salt Lake City, UT 84110-3238

17-15113 Ticket Number
5/8/17 Ticket Date
Page



1443 Field Ticket sold to Hes Drilling Ploids

SHIP TO: HAP#636 Hamilton NH RE

LEASE NAME / BOL		CUSTOMER PO JOB DATE	DUE DATE
	<u>ــــــــــــــــــــــــــــــــــــ</u>	P. 04 KER-SBV-03922	
QUANTITY	ITEM NUMBER	DESCRIPTION UNIT PRICE	EXTENSION
		Bank Bill Olivery \$725	
	******	<u> </u>	
	<u>.</u>	\$725	
Miles		Bulk Bank Subtotal	
Trailer # <i>b</i>	3	Swamper Hrs. NA Sales Tax	
Hazmat/	IA-	Truck # Total Invoice Amount	
	Λ	Payment Received	1m 25
D :	Marila	TOTAL DUE	\$ 700
Driver:	vay mou	Signature:	Latham Printing Co.



11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079 FROM KERMIT WH

FAX: 281-589-7150

TRANSFER

31.8459, -103.1039

KERMIT, TX 79745

951 STANDARD AVE

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RETURN

VENDOR RECEIPT

ICKET #:17-15113

DATE:5/8/2017

TIME:: 7:05:58AM

SHIP DATE :5/8/2017 PAGE #: OF₁

OCCIDENTAL OIL & GAS CORP -

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PHONE

VIA COURIER Victoria's Trucking

OCSG-SEC 86 BLIK 33

DOCK:

COUNTYLOVING

RIGH&P 636

PHONE:

AFE:

WELLHAMILTON 11H RE

COM		x```	ORD
MENTS 31		28 28 24 26	ORDERED BY
24 HOUR EMERO COMMENTS 31.71100700 -103.65905800	, com	142-0002 900-0022	LARRY KILPATR
1 HOU -103.6		-	PATE
24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300)0 -103.65905800	7	EARITE BULK (100)	ICK
CY NUMBER		(100) *** T CHARGE	P.O. _{IKE}
R: CHEMTRE		*	P.O. KER-SRV-03922
€C @ 1-800-			22
424-93			n,
Ö		EV ES	UNIT
		E 9	
OTAL WT		1	PKG
38,800		38,800	ORIVER OBY
TOTAL \$			UNIT PRICE
€		7	ÎRÜCK#1

SELLER WARRANTS, THAT TO THE BEST-OF ITS KNOWLEDGE AND BELIEFFTHER PROBLEM ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION OF THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN A EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEYS OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. RE AGREES TO ALL TERMS

SHIPPED BY:

LOADED BY

DRIVER!

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

MSDS ISSUED:

(INITIALS)

NET 30 DAYS

RECEIVED B

TICKET-16,CDR REV. 16

Transfac Capital, Inc.

P.O. Box 3238 Salt Lake City, UT 84110-3238

<u>17-15435</u> Ticket Number <u>5/19/17</u> Ticket Date _____ Page



1440 Field Ticket SOLD TO: AES Drilling Pluids

SHIP TO: Latshaw #22 Stake CUR A 1314 unit H

LEASE NAME / BOL		CUSTOMER PO	JOB DATE	DUE DATE
		P. O# KER-AXD-00851		<u> </u>
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	(Barile Bik Delvery &	725	
	<u> </u>	SAVIA DIN JAIVAG	10-5	

			<u> </u>	
			125	
	_	Bulk_BuiH	Subtotal	
Miles Trailer # <i>_(</i>	 73	' '	Sales Tax	
.1	4	Swamper Hrs. <u>A/A</u> Truck # <u>//3</u>	tal Invoice Amount	
- under t torre			Payment Received	
), ./.		TOTAL DUE	#725
Driver:	dy Moliv	Signature:		
				Letham Printing Co. (432) 333-1292



!	FLIVERY	-
	VENDOR RECE	

TICKET # 17-18435 DATE 5/9/2017

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SHIP DATE 5/9/2017 PAGE #: 1 OF₁

FAX: 281-589-7150 FREE: 888-556-4533

RETURN

WELLSTATE CVX A 1814 UNIT 1T RIGLATSHAW 22

951 STANDARD AVE 31,8459, -103,1039

KERMIT, TX 79745

FROM KERMITWH

1767 KATY FRWY, STE. 230 10USTON, TX. 77079

AFE:

OCSGISEC 14 BLK 4

COUNTYREEVES PHONE:

OEXLEXPLORATION

PHONE:

VIA COURIER Victoria's Trucking

DRIVERODY

(.	A SANTE	ORI ORI
		DUSTIN LEE ORDERED BY (806) 474 - 5835 HM OTY TEM 418 142-0002 BARITE 418 900-0178 TRUCK
		DUSTIN LEE (806) 474 - 54 (TEM 142-0002 B 900-0178 T
ID EMEDGENCY		BULK (100
NIMBER: CHE		PO KER-AXD 100851 DESCRIPTION (cwt)
WTREC @ 1-800-		0851
424-9300	*	UNIT 100 LBS
TOTAL WT		PKG PKG
41,800 1		DRIVERODY A1,800
TOTAL \$		UNIT PRICE
*		QTY PRICE
	TOTAL \$	TOTAL WT 41.800

L INFORMATION ABOVE IS ACCURATE)

MSDS (SSUED: X)

SHIPPED BY:

LOADED BY

DRIVER :

COMMENTS 31.51891200 -103.59452400

NET 30 DAYS

RECEIVED BY:

RECEIVED BY

SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELIN SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST.

SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST.

SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELIN SELLEN OF THE ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL.

Transfac Capital, Inc.

P.O. Box 3238 Salt Lake City, UT 84110-3238



1442 Field Ticket SOLD TO AES Poilting

SHIP TO: A & P#617 Collin A East W 63H

> Latham Printing Co. (432) 333-1292

				•
LEASE NAME / BOL		CUSTOMER PO	JOB DATE	DUE DATE
		POHKER-SRV-03933		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		4		
		Bank BIK Delivery	\$725	
	- 20	yal r		·
		,		
,				
			\$725	
Miles		Bulk Bacitle	Subtotal	
Trailer #3		Swamper Hrs.	Sales Tax	
Hazmat M/A			Total Invoice Amount	
			Payment Received	
/	9/ //		TOTAL DUE	#725
D	1.1 / 11.1.	10	1/.	



FROM KERMIT WH 11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079

FREE: 888-556-4533

WELLCOLLIE A EAST N 63H

31.8459, -103.1039 KERMIT, TX 79745

COUNTYREEVES

RIGH&P 617

PHONE:

JOHNNY GRAVES

OCSGISEC 1 BLK 5

DOCK:

AFE:1210786

951 STANDARD AVE

FAX: 281-589-7150

TRANSFER

RETURN

DELIVERY VENDOR RECEIPT

TICKET # 17-15284

DATE 5/9/2017

PAGE #:1 TIME: 6:54:17AM 우<u>1</u>

SHIP DATE 5/9/2017

OCCIDENTAL OIL & GAS CORP -PERMIAN

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PHONE:

VIA COURIER Victoria's Trucking

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		Albania Maria	. 14		MH
	7	્રિક્ષિક કરે છે. કર્ય જોએસ્ટ્રે	,	432	QTY
24 HO			900-0022	•	ITEM
24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300			SCALE TICKET CHARGE	BARITE BULK (100)	DESCRIPTION
TREC @ 1.800.424.0300	· · · · · · · · · · · · · · · · · · ·	. , .	I EA	100	
		. ,	>	SE	LINU
	ent of the second		Š	- S	PKG
	; 		0	43,200	QTY WT
			· .		UNIT PRICE
The second secon	्रेड्			-	QTY PRICE

SHIPPED BY

LOADED BY

DRIVER'

(SÍGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY:

(PRINT/FIR\$T

NAME

REV. 16

RECEIVED BY:

MSDS ISSUED:

Transfac Capital, Inc.

P.O. Box 3238 Salt Lake City, UT 84110-3238

17-15520	Ticket Number
5/10/17	Ticket Date
	Page



1441 Field Ticket SOLD TO: AES Dulling Pluids

SHIP TO: Nomac #88 Leftle fondamental 4-522H

LEASE NAME / BOL		CUSTOMER PO	JOB DATE	DUE DATE
		P. O #KER-TLW-00444		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		- 0		
		Barre Bilk Delivery	\$ 725	
-				
i				
			723	
Miles		Bulk Burife	Subtotal	
Trailer # <i>Ó</i> .	3	Swamper Hrs/A	Sales Tax	
Hazmat <i>Mt</i>	A	11UCK #	otal Invoice Amount	
			Payment Received	
A	1, 1/1/2		TOTAL DUE	\$ 125
Driver: 00	ly Molin	Signature:	/	
	1	·		Latham Printing Co. (432) 333-1292

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	11,
	_

FROM KERMIT WH HOUSTON, TX. 77079 FAX: 281-589-7150 FREE: 888-556-4533

31.8459, -103.1039 951 STANDARD AVE

COUNTYREEVES

RIGNOMAC 88

PHONE:

AFE:

WELLLITTLE FUNDAMENTAL 4-52 2H

KERMIT, TX 79745

GORDON M

OCSGISEC 52 BLK 4

DOCK:

DELIVERY

RETURN

TRANSFER

VENDOR RECEIPT

ICKET # :17-15520

DATE 5/10/2017

TIME: 1:15:24PM

SHIP DATE 5/10/2017 PAGE#∶1 0F.1

OCENTENNIAL RESOURCE DEVELOPMENT

컺

PHONE:

DRIVER ODEY VIA COURIER Victoria's Trucking TRUCK #

(SIGNATURE AGREES TO ALL TERMS & CONDITIONS ON REVERSE)

SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR THE MAXIMUM RATE ALLOWED BY THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE

EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEYS OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. NET 30 DAYS

RECEIVED BY:

(PRINT FIRST & LAST NAME)

SHIPPED BY:

MSDS ISSUED:

(SIGNATURE

ERIFIES ALL INFORMATION ABOVE IS ACCURATE)

Transfac Capital, Inc.

P.O. Box 3238 Salt Lake City, UT 84110-3238

7-/5589 Ticket Number
5/10/17 Ticket Date
Page



1439 Field Ticket sold to: AES Dulting Pluids

SHIP TO: H&P#6/7 Collie A East N 63H

> Latham Printing Co. (432) 333-1292

		·•		
LEASE I	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE
		P. OH KER-SED-04188		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Barite BIK Deliny	8725	
		SAVITE DOIN DEITING	<i>p</i> / <i>C</i> -0	
			<i>420.5</i>	
			P1)	
Miles		Bulk DaviH	Subtotal	
Trailer #	<i>0</i> 3	Swamper Hrs	Sales Tax	
Hazmat <u>/</u>	1A-	_ Truck #	Total Invoice Amount	
6	٠ ,	,	Payment Received	
<i>f</i> ,	11, 1/1		TOTAL DUE	\$ 125
Driver: //	ack 1/1 // 3/1	(NG Signature: (/	N I I	



TRANSFER

FAX: 281-589-7150 -REE: 888-556-4533

WELLCOLLIE A EAST N 63H

11767 KATY FRWY, STE, 230 HOUSTON, TX, 77079

FROM KERMIT WH

帝MIT, TX 79745 31.8459, -109.1039 951 STANDARD AVE

COUNTYREEVES

RIGH&P617

PHONE:

AFE1210786

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VENDOR RECEIPT

TICKET # :17-15589

DATE :5/10/2017

PAGE # : 1 TIME: 6:29:05PM OF₁

SHIP DATE 5/10/2017

OCCIDENTAL OIL & GAS CORP -PERMIAN

PHONE

VIA COURIER: Victoria's Trucking

ORDERED BY: (601) 319 - 6925

JOHNNY GRAVES

OCSGISEC 1 BLK 5

DOCK:

PO KER-SED-04188

464

PKG DRIVERODY QTY WT TRUCK#

COMMENTS 31.42491100 -103,44748900 900-0022 142-0002 ITEM 24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300 BARITE BULK (100) SCALE TICKET CHARGE SET 00 TOTAL WT 46,400 46,400 NTOTAL \$

DRIVER: MSDS ISSUEB-TRE VERIFIES ALL INFORMATION ABOVE IS ACCURATE) **NET 30 DAYS**

LOADED BY

"RECEIVED BY: ERMS & CONDITIONS ON REVERSE)

RECEIVED BY:

(PRINT FIRST & LAST

Transfac Capital, Inc.

P.O. Box 3238 Salt Lake City, UT 84110-3238

A-15670	7 Ticket Number
5/11/17	Ticket Date
, ,	Page



1438 Field Ticket SOLD TO: ABJ Drilling Pluids

SHIP TO: HAPAGT Collic A East N 6314

> Latham Printing Co. (432) 333-1292

LEASE 1	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE
		P. O. # KER-JXJ-00297		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Barik BIK Delivery	\$728	
· 				
			#725	
		Bulk Barite	Subtotal	
Miles Trailer # <i>L</i>	23	Swamper Hrs. A/A	Sales Tax	
Hazmat //	A	Truck #	Total Invoice Amount	
- · · · · ·	;		Payment Received	
,	Odin Ma	1	TOTAL DUE	\$728
Darin	1211/1/1	VIAC Signature:	1/	(



11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079

FROM KERMIT WH

31.8459, -103.1039 KERMIT, TX 79745

JOHNNY GRAVES

OCSGSEC 1 BLK 5

AFE:1210786

COUNTYREEYES

RIGHEP 617

WELLCOLLIE A EAST N 63H

951 STANDARD AVE

FAX: 281-589-7150 FREE: 888-556-4533

TRANSFER

RETURN

,	L	,
	DELIVERY	,
	VENDOR RECEIPT)

TICKET # 17-15670

DATE 5/11/2017

TIME :11:45:23AM

PAGE #: 1 OF 1

SHIP DATE :5/11/2017

	PHONE:	
¬¬	TEXIVIAIN	TO OCCIDENTAL OIL & GAS
	KWIAIN	CIDENTAL OIL & GAS

VIA COURIER: Victoria's Trucking PHONE: CORP-

DRIVER:ODY TRUCK #

41,500 0	DERED BY: (601) 319 - 6925 OTY TIEM DESCRIPTION UNIT PKG OTY WT UNIT 415 142-0002 BARITE BULK (100) 100 LBS SK 41,500 1 900-0022, SCALE TICKET CHARGE 1 EA N/A 0 24 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 24 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 24 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 25 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 26 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 27 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 28 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 29 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA N/A 0 0 20 HOLR EMERGENCY NIMBEED: CHEMTEEC @ 1 200 A20 0200 1 EA 0 0 0 0 0 0 0 0	TOTAL \$	41,500	TOTAL WT	Č	7 -000-424-3	447/48900	COMMENTS 31.42491100 -103.44748900	COMMENTS 31
QTY ITEM DESCRIPTION UNIT PKG QTYWT UNIT 415 142-0002 BARITE BULK (100) 100 LBS SK 41,500 1 900-0022, SCALE TICKET CHARGE 1 EA N/A 0	DRIVER ODY DRI								
QTY ITEM DESCRIPTION UNIT PKG QTYWT UNIT 415 142-0002 BARITE BULK (100) 100 LBS SK 41,500 1 900-0022, SCALE TICKET CHARGE 1 EA N/A 0	DRIVER:ODY DRIVER:ODY DRIVER:ODY DRIVER:ODY DRIVER:ODY ONIT PKG QTY WT UNIT PKG QTY WT QTY			-					
OTY ITEM DESCRIPTION UNIT PKG OTYWT UNIT 415 142-0002 BARITE BULK (100) 100 LBS SK 41,500	142-0002 BARITE BULK (100) P.O.KER.JXJ-00297 DRIVER:ODY UNIT PKG QTY WT UNIT 141,500 DRIVER:ODY UNIT PKG QTY WT PKG		Ó.	NA	1 EA		SCALE TICKET CHARGE		دسو
QTY ITEM DESCRIPTION UNIT PKG QTYWT UNIT	(601) 319 - 6925 P.O.;KER-JXJ-00297 DRIVER:ODY TEM DESCRIPTION UNIT PKG QTY WT UNIT		41,500	SX	100 LBS	•	3/ARITE BULK (100)		415
	(601) 319 - 6925 P.O.KER-JXJ-00297	UNIT PRICE	QTY WT	PKG	UNIT	NOI	DESCRIPT	ITEM	

SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION, (NDEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR THE MAXIMUM RATE ALLOWED BY THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCESTIONS OF AGENTS FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. (INITIALS) (MITIALS) **NET 30 DAYS** RECEIVED BY

SHIPPED BY:

(INITIALS)

MSDS ISSUED:∆

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY:

(1) 等。 (1) 第二次 (2) 第二次 (3) 第二次 (4) 第二 (4

DRIVER:

LOADED BY:

Transfac Capital, Inc.

P.O. Box 3238 Salt Lake City, UT 84110-3238

<u>/7-/5739</u> Ticket Number <u>5////7</u> Ticket Date _____ Page



1437 Field Ticket sold to: AES Orilling
Thirds

SHIP TO: HAP #636 Hamilton 11 H RE

***************************************				· · · · · · · · · · · · · · · · · · ·
LEASE	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE
		P.O# KER-TLW-00458		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		0		
		Barite BIK Delivery	\$725	•
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				. 15
	_			
	4		\$725	
Miles		Bulk Barte	Subtotal	
Trailer #	3	Swamper Hrs. W/A	Sales Tax	
Hazmat_//	<u> </u>	•	otal Invoice Amount	
/			Payment Received	
	/ / / . ~		TOTAL DUE	8725
Driver:	dy Wolin	G Signature:		
	/	· /		Latham Printing Co. (432) 333-1292



11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079

FAX: 281-589-7150 FREE: 888-556-4533

TRANSFER

FROM KERMIT WH

31.8459, -103.1039 951 STANDARD AVE

KERMIT, TX 79745

BRETT ARCAND

OCSG:SEC 86 BLK 33

DOCK:

COUNTYLOVING

RIG H&P 636

PHONE:

AFE:

WELL:HAMILTON 11H RE

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RETURN		DELIVERY
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	.!	VENDOR RECEIP

TICKET #:17-15739

DATE:5/11/2017

TIME: 5:09:49PM

PAGE#:1 OF₁

SHIP DATE :5/11/2017

TO OCCIDENTAL OIL & GAS CORP -PERMIAN

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PHONE:

VIA COURIER: Victoria's Trucking

HM OTY ITEM DESCRIPTION UNIT PKG OTYWIT 422 142-0002 BARITE BULK (100) 1 900-0022 SCALE TICKET CHARGE 1EA U/A 0	TOTAL \$	7 42,200	TOTAL WT	300	@ 1-800-424-9	24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300 00 -103.65905800 / / / .)UR EMERGENC) 3.65905800	24 HO .71100700 -103	24 HOUR EMERG COMMENTS 31.71100700-103.65905800
DESCRIPTION UNIT PKG TË BULK (100) 100 LBS SK E TICKET CHARGE 1/A			<u> </u>						
DESCRIPTION UNIT PKG TË BULK (100) E TICKET CHARGE 14/A								<i>∞</i> .	
DESCRIPTION UNIT PKG	. 4	42,200 0		100 LBS		CHARGE	SCALE TICKET	142-0002 900-0022	422
		QTY WID	및 C	UNIT		DESCRIPTION	0307	ITEM	НМ ОТҮ

(SIGNATURE AGREES TO ALL TERMS & COMBITIONS ON REVERSE)
SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR THE MAXIMUM RATEVALLOWED BY THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE
EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

NET 30 DAYS

RECEIVED BY: (今

SHIPPED BY:

MSDS ISSUED:

DRIVER

ÉRIFIES ALL INFORMATION ABOVE IS ACCURATE)

1ma

RECEIVED BY: 1 1 1 COMN 1

(PRINT FIRST & L'AST NAME)

LOADED BY:

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

<u>/7-/5927</u> Ticket Number <u>5/12/17</u> Ticket Date ______ Page

LEASE NAME / BOL



CUSTOMER PO

1444 Field Ticket SOLD TO: AES Drilling

SHIP TO: Latshaw #22 State CUXA 1314 UNH 1T

DUE DATE

JOB DATE

		DATUE AND SOME		-
	ITOMAN INDE	P. 0# KER-AXD-00872		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Bank BIK Delivery	725	
		DANK DUIL DUILLYY	100	
		(
			725	
	1	- 0 1	Subtotal	
Miles		Bulk Bacill	Sales Tax	
Trailer # <i>O</i> .	/	Swamper Hrs. MA		
-lazmat <u>/v/</u> [<i>A</i>	Truck # <u> 23</u>	Total Invoice Amount	
			Payment Received	
	(1), 1	12	TOTAL DUE	#725
Driver:	Joy Wo	ling Signature:	$\sim 1/\sim$	
				Lathern Printing Co (432) 333-1292

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1	11	
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2	> П	
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11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079 S DRILLING FLUIDS

FAX: 281-589-7150 FREE: 888-556-4533

FROM KERMIT WH

31.8459, -103.1039 951 STANDARD AVE

KERMIT, TX 79745

DUSTIN LEE

OCSG:SEC 14 BLK 4

DOCK:

COUNTYREEVES

RIG:LATSHAW 22

PHONE:

AFE:

WELL STATE CVX A 1314 UNIT 1T

RETURN

TRANSFER

DELIVERY

VENDOR RECEIPT

TICKET #:17-15927

DATE:5/12/2017

TIME:11:27:09PM

PAGE #: 1 OF 1

SHIP DATE :5/12/2017

TO EXL EXPLORATION

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PHONE:

VIA COURIER: Victoria's Trucking

טועטרוערט טי	CAUCACO DI (806) 4/4 - 5835	- 5835 F.O.:KER-AXD-008/2			UKIVEK:ODY		[# VOON #]
HM QTY	ITEM	DESCRIPTION	TINU	PKG	QTY WT	UNIT PRICE	QTY PRICE
394	142-0002	BARITE BULK (100)	100 LBS	SX	39,400		
394	900-0178	TRUCKING BULK (cwt)	1	N	0		
· · · · · · · · · · · · · · · · · · ·	g skyr s ner i, nef apgr		1 (K. 7) 1 (4) (M)				
	inger in de Spekinster Konstandari Spekhalister	The second secon					
	a Section of the section of the sect	Programme Communication Commun			, Ag		
	ntak nagalawa sa Marak nagalawa sa Marak nagalawa sa mara Marak nagalawa sa marak Marak nagalawa sa marak	A CONTROL OF THE STATE OF THE S					
	and the second of the second o						·
•	and Salah Salah Salah Salah Sa				_		
COMMENTS :3	24 HOUR EMERG COMMENTS 31,51691200 -103,59452400	24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300 00 -103.59452400	00-424-9300	TOTAL WT 39,400	39,400	TOTAL \$	
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(SIGNATURE AGREES TO ALL YERMS & CONDITIONS ON REVERSE)
SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS
AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR THE MAXIMUM RATE ALLOWED BY THE LAW, WHICHEVER IS LESS, IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE
EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEYS OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. (INITIALS) **NET 30 DAYS**

RECEIVED BY:

RECEIVED BY:

(PRINT FIRST & LAST NAME)

SHIPPED BY:

LOADED BY:

(INITIALS)

DRIVER:

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

MSDS ISSUED:

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

17-15937 Ticket Number
5/13/17 Ticket Date
Page



1436 Field Ticket, sold to: AES Drilling
Pluids

SHIP TO: Savanna #4177 Soundown un 17 102

LEASE N	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE
		P.O.H KER-SRV-03944		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
				,
		Bonda BIV Del	# 775	
		Barite Bulk Deliny	19723	
		,		
			オーシュ	
Miles		Bulk Barth	Subtotal	
	3	Swamper Hrs. U/A	Sales Tax	
Hazmat <i>F</i> -/	<i>b</i>	Truck # To	otal Invoice Amount	
			Payment Received	
/	7///		TOTAL DUE	#725
Driver:	dy Wale	10 Signature:		
	/	,		Latham Printing Co. (432) 333-1292



11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079

FROM KERMIT WH

31.8459, -103.1039 951 STANDARD AVE

KERMIT, TX 79745

DANIEL ESPINO

OCSG:SEC 41

DOCK:

AFE:

COUNTYHOCKLEY

RIGGAVANNA 417

PHONE:

WELLSUNDOWN UNIT 102

FAX: 281-589-7150

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TRANSFER

VENDOR RECEIPT

ICKET # :17-15937

DATE :5/13/2017

PAGE #: 1 TIME: 6:37:36AM OF₁

SHIP DATE: 5/13/2017

O OCCIDENTAL OIL & GAS CORP -PERMIAN

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PHONE:

VIA COURIER: Victoria's Trucking

UNIT PH	PKG QTYWT	UNIT PRICE QTY PRICE
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(SIGNATURE AĞREES TOÁLL TERMS & CONDITIONS ON REVERSE)
SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS
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EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEYS OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

NET 30 DAYS

SHIPPED BY:

MSDS ISSUED:

(INITIALS)

DRIVER:

SIGNATURE VERIFIES'ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY:

(PRINT FIRST & LAST NAM

5/2

RECEIVED BY:

LOADED BY:

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

17-15976 Ticket Number 5/13/17 Ticket Date Page



1435 Field Ticket sold to: ALS Drilling Pluids

SHIP TO: Latshaw #22 State CUX A1314 Un1+17

> Latham Printing Co. (432) 333-1292

LEASE N	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE
		P.O. # KER-JXJ-00317		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Barte BIK Delivery	# 725	
		,		
<u>.</u>			\$725	
Miles		. Bulk Barite	Subtotal	
Trailer #03	3	Swamper Hrs. MA	Sales Tax	
Hazmat 🔣	h	Truck #	Total Invoice Amount	
			Payment Received	40 -
n	4 Moling		TOTAL DUE	\$128
Driver: d	4 UVOUND	Signature:		



11767 KATY FRWY, STE. 230 HOUSTON, TX: 77079

FAX: 281-589-7150 FREE: 888-556-4533

961 STANDARD AVE

31.6459, -103.1039 KERMIT, TX 79745

COUNTYREEVES

RIGILATISHAW 22

AFE:

WELL'STATE CVX A 1314 UNIT 1T

JEREMY DAVIS

OCSG:SEC 14 BLK 4

DOCK:

FROM KERMIT WH

DELIVERY	
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RETURN

TRANSFER

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ICKET #:17-15976

DATE:5/13/2017

TIME: 7:42:19PM

PAGE #: 1 OF 1

SHIP DATE :5/13/2017

PHONE: OEXL EXPLORATION

PHONE:

VIA COURIER: Victoria's Trucking

ORDERED BY:	(903) 752 - 3059	3059	P.O.:KER-JXJ-00317		 무	DRIVER:		TRUCK #
HM QTY	ITEM		DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
394	142-0002	BARITE BULK (100)		100 LBS	쏫	39,400	, , , , , ,	[.]
394	900-0178	RUCKING BULK (cwt)	K (cv/t)	1 EA	N/A			
		· :				100 <u>-</u> 100 <u>-</u> 100 - 100 -		
5		·						
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				j.#	<u> </u>			
€ 7 ,	•							(1997年) イン・カン・カン・カン・カン・カン・カン・カン・カン・カン・カン・カン・カン・カン
						•- •.		
24 HOUR EMERG	24 HO	UR EMERGENCY	24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300	-424-9300	TOTAL WT	39,400	TOTAL \$	5
2	.01200 -104	0.0870400	,				7.	

(SIGNATURE AGREES TOTIC TERMS & CONDITIONS ON REVERSE)
AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR THE MAXIMUM RATE ALLOWED BY THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE, EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEYS OR AGENTS FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

NET 30 DAYS

SHIPPED BY

(INITIALS)

LOADED BY:

(INITIALS)

DRIVER

MSDS ISSUED

(INITIALS)

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY:

(PRINT FIRST & LAST NAME) 1500 V

RECEIVED BY:

REV. 16

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

17-15998 Ticket Number 5/14/17 Ticket Date Page



1434 Field Ticket SOLD TO: AES Drilling Fluids

SHIP TO: Savanna #417 Soundown unlt 102

LEASE I	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE
	-	P.O# KER-SRV-03950		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		- 4		
		Barite Delivery	\$725	
	,			
			\$725	
Miles		Bulk Barife	Subtotal	
Trailer #	3	Swamper Hrs. W/n	Sales Tax	
Hazmat		Truck # <i>03</i>	Total Invoice Amount	
		<u></u>	Payment Received	
	11 .11-		TOTAL DUE	\$725
Driver:	Valy Wolin	Signature:	alp	
	1			Latham Printing Co. (432) 333-1292



AES DRILLING FL

11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079

FROM KERMIT WH

31.8459, -103.1039 951 STANDARD AVE

KERMIT, TX 79745

ORDERED BY (432) 955 - 3335

DANIEL ESPINO

FAX: 281-58 FREE: 888-5/

		Ľ
RETURN	:	DELIVERY
		VENDOR RECEIPT

TICKET #:17-15998

DATE 5/14/2017

SOIDS	TRANSFER	PAGE #: 1 OF 1
589-7150 556-4533		SHIP DATE :5/14/2017
, . ·	WELLSUNDOWN UNIT 102	TO OCCIDENTAL OIL & GAS CORP
•	RIGSAVANNA 417 PHONE:	PERMIAN
	COUNTYHOCKLEY	7
	AFE:	PHONE
	OCSG:SEC 41 DOCK:	VIA COURIER Victoria's Trucking
	P.O. KER-SRV-03950	DRIVER ODY TRUCK #1

			· · · · · · · · · · · · · · · · · · ·	_
LOAL		COM	The transfer of the particular and the particular a	M
	LOADED BY:	MENTS 33	460	QTY
(INITIALS)		24 HOUR EMERG COMMENTS 33, 49088800 -102, 45229800	142-0002	ITEM
(SIGNATURE VERIFIES ALL INFORM	DRIVER CAY TO CO	24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300	BARITE BULK (100) SCALE TICKET CHARGE	DESCRIPTION
1	,	300	100 LBS	UNIT
	RECEIVED BY	TOTAL WT	NIA	PKG
DBY: TOWNS OH	SBY YBC	46,000	46,000 0	QTY WT
		\		S
	TOTAL \$		T PRICE	
				QTY PRICE

SELLER WARRANTS, THAT TO THE BEST-OF-ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AND THE NAXIMUM RATE ALLOWED BY THE LAW, WHICHEVER, IS LESS., IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION, TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. **NET 30 DAYS**

RECEIVED BY:

(PRINT FIRST & LAST NAME)

SHIPPED BY :

MSDS ISSUED:

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE) 1227

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

17-16053 Ticket Number
5/14/17 Ticket Date
Page



1445 Field Ticket SOLD TO: AES Dilling Pluids

SHIP TO: Savanna #417-Sundown in # 102

> Latham Printing Co. (432) 333-1292

		· · · · · · · · · · · · · · · · · · ·		
LEASE NAME / BOL		CUSTOMER PO	JOB DATE	DUE DATE
		P. 0# KER- JXJ+003	32	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Barite BAK Retu	n \$350	
	_			
			\$350	
Miles		Bulk Barith	Subtotal	
Trailer #3		Swamper Hrs. Nh	Sales Tax	
Hazmat Wlb-		Truck # 03	Total Invoice Amount	
			Payment Received	
	The Whole		TOTAL DUE	\$350
/ .				



11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079

FAX: 281-589-7150 FREE: 888-556-4533

FROM OCCIDENTAL OIL & GAS CORP

WELLSUNDOWN UNIT 102

PO BOX 1747

ADDISON, TX 75001

COUNTYHOCKLEY

RIG'SAVANNA 417

PHONE

DANIEL ESPINO

OCSG:SEC 41

DOCK:

AFE:

RETURN DELIVERY

TRANSFER

VENDOR RECEIPT

TICKET #:17-16053

DATE:5/14/2017

TIME :: 6:49:21PM

PAGE #:: 1 OF 1

SHIP DATE: 5/14/2017

TO AES DRILLING FLUIDS

951 STANDARD AVE 31.8459, -103.1039

KERMIT TX. PHONE:

VIA COURIER: Victoria's Trucking

DRIVER:ODY TRUCK #1

COMMENTS:		For the A	MH
NTS:	digital de la Maria de Romania de la Sala de la Carta	203	OTY
24 HO		142-0002	HM QTY ITEM
UR EMERGENC		BARITE BULK (100)	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300	,	100)	DESCRIPTION
REC @ 1-800-424-9	.· :		
300	er Skriver i Principalita i konstruktione i konstruktione i konstruktione i konstruktione i konstruktione i ko Konstruktione i konstruktione i konstruktione i konstruktione i konstruktione i konstruktione i konstruktione	100 LBS	TINU
TOTAL WT		S	r KG
20 300	polytere i kretekteriski i krete i siri ya di kisi i kiri yake kisi siri ya siri siri yake i siri yake kisi si Shi tayake ti siri yake kisi siri yake kisi siri yake siri yake siri kisi yake kisi siri yake kesa kisi siri y Shi siri siri siri siri siri siri siri si	20,300	QTY WT
TOTAL \$		\$ 0.00	UNIT PRICE
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SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION, INTEREST WILL BE CHARGED ON DELINCIBLINGTON OF ANY LAW OR GOVERNMENT REGULATION, INTEREST WILL BE CHARGED ON DELINCIBLINGTON OF ANY LAW OR GOVERNMENT REGULATION, INTEREST WILL BE CHARGED ON DELINCIBLINGTON OF ANY LAW OR GOVERNMENT REGULATION, INTEREST WILL BE CHARGED ON DELINCIBLINGTON OF ANY LAW OR GOVERNMENT REGULATION, INTEREST WILL BE CHARGED ON DELINCIBLINGTON OF THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROJECT RESONABLE ATTORNEYS OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. **NET 30 DAYS** RECEIVED BY

RECEIVED BY

(PRINT EIRST & LAST NAME)

SHIPPED BY:

LOADED BY :

DRIVER:

MSDS ISSUED:

(INITIALS)

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

TICKET-16.CDR REV. 16

Transfac Capital, Inc.

P.O. Box 3238 Salt Lake City, UT 84110-3238

17-16257 Ticket Number
5/15/17 Ticket Date
Page



1433 Field Ticket SOLD TO: ABS Drilling Pluids

SHIPTO: Squanna#417 Soundown uni-1 102

(432) 333-1292

LEASE NAME / BOL		CUSTOMER PO		JOB DATE	DUE DATE
		P.O. # KER-AXI -00881			
QUANTITY	ITEM NUMBER	DESCRIP		UNIT PRICE	EXTENSION
		Barite Buk	Delyen	# 725	
			(
					-
				072n E	
		1.		Subtotal	
Miles		Bulk AAA		Sales Tax	
Trailer #		Swamper Hrs. MA		Total Invoice Amount	
Hazmat ム A		Truck # <i>1</i> 0_5		Payment Received	
	n			TOTAL DUE	#705
Driver:	dedar Wol	Ma Signatur	e: ()		W / O V
	(- 0 (0)	2.3.18.61	7	10	Latham Printing Co.

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	• ,	

DELIVERY

TICKET #:17-16257

COMMENTS 33.49088800 -102.45228800 LOADED BY 31.8459, -103.1039 ORDERED BY: (432) 955 - 3335 FROM KERMIT WH 1767 KATY FRWY, STE. 230 951 STANDARD AVE KERMIT, TX 79745 449 142-0002 DANIEL ESPINO AES DRILLING FLUIDS 24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300 3ARITE BULK (100) FAX: 281-589-7150 FREE: 888-556-4533 DRIVER OCSG:SEC 41 COUNTYHOCKLEY WELLSUNDOWN UNIT 102 AFE: P.O.:KER-AXD-00981 RIGSAVANÑA 417 DESCRIPTION RETURN TRANSFER DOCK: PHONE: 100 LBS VENDOR RECEIPT TOTAL WT RECEIVED BY: PKG DRIVER:ODY VIA COURIER Victoria's Trucking TO OCCIDENTAL OIL & GAS CORP -44,900 44,900 QTY WT PERMIAN Ħ (PRINT FIRST & LAST NAME) UNIT PRICE SHIP DATE :5/15/2017 PAGE #: 1 TOTAL \$ PHONE: DATE:5/15/2017 TIME: 9:48:47PM TRUCK # î j QTY PRICE 0F <u>1</u>

(SIGNATURE AGREES TO ALL/TERMS & CONDITIONS ON REVERSE)
WE HALF PERCENT (1.5%) PER MONTH, OR THE MAXIMUM RATE ALLOWED BY THE LAW; WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE
CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

NET 30 DAYS

RECEIVED BY:

SHIPPED BY:

MSDS ISSUED

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

(INITIALS)

Transfac Capital, Inc.

P.O. Box 3238
Salt Lake City, UT 84110-3238

7-/6290 Ticket Number
5//6/17 Ticket Date
Page



1446 Field Ticket SOLD TO: AES Dulling Fluids

SHIP TO: Scantexas alameda state units48-1603

LEASE NAME / BOL		CUSTOMER PO	10B DATE	DUEDATE
		P. O# KER-JXJ-00340		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Bartle Buk Delivery	\$725	
		7		
			#ME	
			Subtotal	
Miles		Bulk Back		
	3	Swamper Hrs.	Sales Tax Total Invoice Amount	
Hazmat	<u> </u>	Truck #	Payment Received	
	1 .		TOTAL DUE	\$725
Driver:	Solution Italia	Signature:		H 10-0
Dilvei	VIN VVIOI	Signature.		Lethem Printing Co. (432) 333-1292



FROM ENERGEN RESOURCES CORP

11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079

FAX: 281-589-7150 FREE: 888-556-4533

RETURN DELIVERY

TRANSFER

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TICKET #:17-16290

DATE:5/16/2017

TIME 8:52:49AM

PAGE#:1 OF 1

SHIP DATE :5/16/2017

WELL:ALAMEDA STATE UNIT 54-8-1 602H TO AES DRILLING FLUIDS

31.8459, -103.1039

951 STANDARD AVE

KERMIT TX.

VIA COURIER: Victoria's Trucking PHONE:

DRIVER: ODY

ORDERED BY : CLAY RICH

MIDLAND, TX 79705 BUILDING A & B 3510 N A STREET

COUNTYREEVES

RIG:SCAN TEXAS

PHONE:

AFE:PB17100036

OCSG:SEC 8 BLK 54 T45 OCK:

P.O.:KER-JXJ-00340

TRUCK #1

COMI		MH
COMMENTS:	322	QTY
24 HC	142-0002	ITEM
24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300	BARITE BULK (100)	DESCRIPTION
-9300	185 LBS	TINU
TOTAL WT	<u> </u>	PKG
32,200	on the production with a second continue of the continue of th	QTY WT
TOTAL \$	\$ 0.00	UNIT PRICE
0.00	e cannas a — thua a suu i hiji shaba aga a ka hui yu giga pu khilaga da a hui ya a shi shi shi shi shi shi shi Lang na mata Milindan ka ka giga wala uk gu kanna wiki ku ka ka ka hui ka ka ka a shi shi shi shi shi shi shi s Tana a — ta ha ha — ta wala a kiliwa ka a a u ka ku a hila ka ka a a hui shi shi shi shi shi shi shi shi shi sh	QTY PRICE

NET 30 DAYS

RECEIVED BY:

SHIPPED BY:

(INITIALS)

MSDS ISSUED:

(INITIALS)

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

DRIVER:

LOADED BY :

(INITIALS)

RECEIVED BY:

(PRINT FIRST & TAST NAME)

SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINCIBLE THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINCIBLE ACCOUNTS ON THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROLECTED INCOMED BY THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROLECTIONS OR AGENCY. OR LEGAL PROLECTION AGENCY, OR LEGAL PROLECTION AGENCY.

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

17-1627 & Ticket Number

5/16/17 Ticket Date

Page



1422 Field Ticket SOLD TO: AES Drilling Floids

SHIP TO: MCVAY # 1
RIO Pecos 27-18SL Unit 2 XLS

Latham Printing Co. (432) 333-1292

LEASE NAME / BOL		CUSTOMER PO	JOB DATE	DUE DATE
		P.O# KER-JXJ-00333		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Flatbed Oelvery	\$650	
444				
			8650	
Miles		Bulk_ N A	Subtotal	
Trailer #		Swamper Hrs. N A	Sales Tax	
Hazmat N/ h			otal Invoice Amount	
			Payment Received	
$\Omega \cup \Omega$			TOTAL DUE	\$ 620
Driver: Cafe		Signature:		

	1/2
7	
_	•

11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079 FROM KERMIT WH

FAX: 281-589-7150 FREE: 888-556-4533

	×
RETURN	DELIVERY
•	Æ

TICKET #:17-16276

NDOR RECEIPT

DATE:5/16/2017

PAGE#: 1 TIME: 7:57:58AM 유

SHIP DATE: 5/16/2017

TO ENDEAVOR ENERGY RESOURCES, LP

又

VIA COURIER: Victoria's Trucking

DRIVER: RAFAEI

ORDERED BY: (432) 631 - 3651

LONNIE VAUGHN

OCSG:SEC 27 BLK 39 T3DOCK:

P.O.:KER-JXJ-00333

COUNTYMIDLAND

RIGMCVAY 1

PHONE:

AFE:

WELLRIO PECOS 27-18SL UNIT 2 8LS

TRANSFER

KERMIT, TX 79745 31.8459, -103.1039 951 STANDARD AVE

PHONE RUCK供

COMM	-	<u> </u>	*	- 		7	-		·.			:				- MH
ENTS 31								غيو ،	ب 4.	4.	150	50	150	200	150	QTY
COMMENTS 31.79767900 -102.06824300								900-0002	892-0003	•	130-0014	122-0236	122-0010	122-0008	122-0007	MET
24 HOUR EMERGENCY NUMBER; CHEMTREC @ 1-800-424-9300				•				TRUCKING (min)	SHRINK WRAP (ea)	PALLETS (ea) (48X40)	SHALETEX II (50)	ENERLOC (40)	SILVERSEAL (50)	PERMASEAL (25)	MULTI-FIBER M (25)	DESCRIPTION
MTREC @ 1-800-424-9300		-			 · ·		.	1 EA	1 EA	- EA	50	40	50	25	25	ON
				•		-		>	>	Þ	50 LBS	40 LBS	50 LBS	25 LBS	25 LBS	TINU
TOTAL WT 26,520								NS.	N/A	AW	SK	SX	S.	S X	SX.	PKG
26,520						-		0	70	700	7,500	2,000	7,500	5,000	3,750	QTY WT
TOTAL \$						•									į	UNIT PRICE
					. •	-		:						· (QTY PRICE

RECEIVED BY:

SHIPPED BY :

MSDS ISSUED: J

(SIGNATURE VERIFIES ALL'INFORMATION ABOVE IS ACCURATE)

DRIVER

0

RECEIVED BY :

& LAST-MAME)

LOADED BY

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

13-15906 Ticket Number

5/12/17 Ticket Date

Page



1428 Field Ticket sold to: As Dulling

SHIP TO: HER P # 617 Collie AEast N 634

(432) 333-1292

		· · · · · · · · · · · · · · · · · · ·			
LEASE I	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE	
		P.O#KER-JYJ-00309			
QUANTITY ITEM NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION	
		Partical Refin	\$350		
					
<u></u>			\$,550		
Miles		Bulk No	Subtotal		
Trailer # <i>66</i>		Swamper Hrs. MA	Sales Tax		
Hazmat		Truck #	Total Invoice Amount		
			Payment Received		
6.	2		TOTAL DUE	350	
Driver:	afael	Signature:	(5)	<u> </u>	
	ľ			Latham Printing Co.	



11767 KATY FRWY, STE. 230 HOUSTON, TX. 77079 FROM OCCIDENTAL OIL & GAS CORP. FAX: 281-589-7150 FREE: 888-556-4533

TRANSFER

RETURN DELIVERY

VENDOR RECEIPT

TICKET #:17-15906

DATE:5/12/2017

TIME: 5:53:32PM

SHIP DATE :5/12/2017 PAGE #: 1 유

TO AES DRILLING FLUIDS

31.8459, -103.1039 951 STANDARD AVE KERMIT TX.

PHONE

DRIVER:RAFA VIA COURIER: Victoria's Trucking TRUCK #1

ORDERED BY: (601) 319 - 6925

JOHNNY GRAVES

OCSG:SEC 1 BLK 5

AFE:1210786

P.O.:KER-JXJ-00309

COUNTYREEVES

RIGH&P 617

PHONE

WELL COLLIE A EAST N 63H

ADDISON, TX 75001

PO BOX 1747

• •	COM			<u>-</u>		MH
	COMMENTS:		32	2	115	QTY
	24 HC		892-0002	180-0002	122-0210	ITEM
: 6	24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300		PALLETS (ea) (48X40)	275 GAL PLASTIC TOTE	AGRI PLUG (40)	DESCRIPTION
	24-9300		1EA	275 GAL	40 LBS	TINU
	TOTAL WT		Z >	PTOTE	S	PKG
;; ; ,	6,400		1,600	200	4,600	QTY WT
L	_	·· 4	₩.	₩.	₩.	TINU
	TOTAL \$		0.00	0.00	0.00	PRICE
		•	₩.	₩	-6 9	Q T
	0.00	(2) A problem of the second	0.00	0.00	0.00	PRICE

NET 30 DAYS

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY:

MSDS ISSUED:

LOADED BY :

(INITIALS)

DRIVER:

RECEIVED BY:

RECEIVED BY :

(PRINT FIRST & LAST NAME)

(INITIALS)

Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238



1448 Field Ticket SOLD TO: AES Onling Pluids

SHIP TO: H&P #G39 Ceda Conyon 2122 Fed com 34 h

LEASE N	NAME / BOL	CUSTOMER PO	JOB DATE	DUE DATE
		Potker-JXJ-0032	57	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	-			
		Parcial Return	\$ 325	
·				
			\$392	
Miles		Bulk _ N A	Subtotal	
Trailer #	•	Swamper Hrs. N/A	Sales Tax	
Hazmat	ln.	Truck #05	Total Invoice Amount	
			Payment Received	
	M- 1	11	TOTAL DUE	\$325
Driver: (Clankon /	Signature:	4-M/15	
				Latham Printing Co. (432) 333-1292

_1	<u></u>
1	
-	_

11767 KATY FRWY, STE. 230

HOUSTON, TX. 77079

FAX: 281-589-7150 FREE: 888-556-4533

Д С	コラうしくん
	·
VENDOR RECEIP	1 12:15 0 5 1 2 2 1 1

FROM OCCIDENTAL OIL & GAS CORP.

Ö							
<u>.</u>	×						
TRANSFI	RETURN						

TRANSFER

WELL CEDAR CANYON 21 22 FEDERAL COM 34H RIG:H&P 639 PHONE

COUNTYEDDY

AFE:1210771

OCSG:SEC 21 T24S R29POCK:

P.O.:KER-JXJ-00307

ORDERED BY: (575) 263 - 4118

MONTANA FARNUM

ADDISON, TX 75001

PO BOX 1747

DATE:5/12/2017

TICKET #:17-15873

PAGE#: 1 TIME: 3:31:36PM OF 1

SHIP DATE :5/12/2017

TO AES DRILLING FLUIDS 951 STANDARD AVE

31.8459, -103.1039 KERMIT TX. PHONE:

VIA COURIER: Victoria's Trucking

DRIVER:ALEX TRUCK #1

	COM		_		MH
	COMMENTS:		14	60	QTY
	24 HC	And the second s	892-0002	122-0058	MELLI
ŝ.	24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300		PALLETS (ea) (48X40)	CEDAR FIBER (40)	DESCRIPTION
	00-424-9300		1 EA	40 LBS	TINU
	TOTAL WT 3,100		X A	SX.	PKG
	3,100		700	2,400	QTY WT
	_		€	₩.	UNIT
	TOTAL \$		0.00	0.00	PRICE
	0.00	A CONTRACTOR OF THE STATE OF TH	\$ 0.00	\$ 0.00	QTY PRICE

(PRINT FIRST & LAST NAME)

RECEIVED BY:

SHIPPED BY:

(INITIALS)

LOADED BY :

(INITIALS)

DRIVER:

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

MSDS ISSUED:

RECEIVED BY:

NET 30 DAYS

(SIGNATUPE AGREES TO ALL TERMS CONDITIONS ON REVERSE)
AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH, OR THE MAXIMUM RATE ALLOWED BY THE LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE
EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEYS OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

TICKET-16.CDR REV. 16