

By [Signature]
Dated 8/19/12



AES DRILLING FLUIDS

11767 KATY FRWY, STE. 230
HOUSTON, TX. 77079
FAX: 281-589-7150
FREE: 888-556-4533

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # :17-15113

DATE :5/8/2017

TIME: 7:05:58AM

PAGE #: 1 OF 1

SHIP DATE :5/8/2017

FROM KERMITT WH

951 STANDARD AVE
31.8459, -103.1039
KERMITT, TX 79745

WELL HAMILTON 11H RE

RIG H&P 636

PHONE:

COUNTY LOVING

AFF:

OCSG SEC 86 BLK 33

DOCK:

P.O. KER-SRV-03922

TO OCCIDENTAL OIL & GAS CORP - PERMIAN

TX.

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ODY

TRUCK #1

ORDERED BY: LARRY KILPATRICK

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	388	142-0002	EA RTE BULK (100)	100 LBS	SK	38,800		
	1	900-0022	SCALE TICKET CHARGE	EA	N/A	0		
TOTAL WT						38,800	TOTAL \$	

24 HOUR EMERGENCY NUMBER: CHEMTRAC @ 1-800-424-9300

COMMENTS: 31.77100700-103.65905800

LOADED BY:

DRIVER

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY:

MSDS ISSUED:

NET 30 DAYS

RECEIVED BY

(PRINT FIRST & LAST 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 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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1440 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: *Latschaw #22*
State CLK A 1314 unit H

17-15435 Ticket Number

5/9/17 Ticket Date

Page

[illegible]

Miles _____

Trailer # 03

Hazmat N/A

Bulk Burish

Swamper Hrs. NATruck # 03

Subtotal

Sales Tax

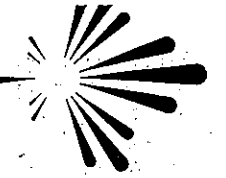
Total Invoice Amount

Payment Received

TOTAL DUE \$725

Driver: Odde Maling

Signature: 



AES DRILLING FLUIDS

1767 KATY FRWY, STE. 230
HOUSTON, TX. 77079
FAX: 281-589-7150
FREE: 888-556-4533

FROM KERMITH

851 STANDARD AVE
31.8459, -103.1039
KERMITH, TX 79745

DUSTIN LEE

ORDERED BY: (806) 474 - 5835

☒ DELIVERY ☐ VENDOR RECEIPT
☐ RETURN
☐ TRANSFER

WELLSTATE CVX A 1314 UNIT 1T

RIG/LATSHAW/22

PHONE:

COUNTY/REEVES

AFF:

OCSG/SEC 14 BLK 4

DOCK

P.O. KER-AXD-00851

TO EXPLORATION

TX.

PHONE:

VIA COURIER/Victoria's Trucking

DRIVER/ODY

TRUCK #1

TICKET # 17-15435

DATE 5/9/2017

TIME: 9:11:03PM

PAGE #: 1 OF 1

SHIP DATE 5/9/2017

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
418	142-0002	BARITE BULK (100)		100 LBS.	\$/K	41,800		
418	900-0178	TRUCKING BULK (CWT)		1 EA	N/A	0		
TOTAL WT						41,800		
TOTAL \$								

24 HOUR EMERGENCY NUMBER: CHEMTRAC @ 1-800-424-9300

COMMENTS: 31.51691200 -103.59452400

LOADED BY: (INITIALS)

DRIVER: *Odysseus*
(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

MSDS ISSUED: *MSD*
(INITIALS)

NET 30 DAYS

RECEIVED BY:

(PRINT FIRST & LAST NAME)

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 DELINQUENT ACCOUNTS IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1442 Field Ticket
SOLD TO: AES Drilling
Fluids

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

17-15284 Ticket Number
5/9/17 Ticket Date
Page

[illegible]


Subtotal

Sales Tax

Total Invoice Amount

Payment Received

TOTAL DUE	\$725
------------------	--------------

Signature: 



AES DRILLING FLUIDS

11767 KATY FRWY, STE 230
HOUSTON, TX 77079

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

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # 17-15284

DATE 5/9/2017

TIME 6:54:17AM

PAGE # 1 OF 1

SHIP DATE 5/9/2017

FROM KERMIT WH

851 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

JOHNNY GRAVES
ORDERED BY: (601) 319 - 6925

WELL COLLIE A EAST N 63H

RIGH&P 617

PHONE:

COUNTY REEVES

AFE 1210786

OCSG SEC 1 BLK 5

DOCK:

P.O. KER-SRV-03933

TO OCCIDENTAL OIL & GAS CORP.
PERMIAN

TX

PHONE:

VIA COURIER Victoria's Trucking

DRIVER RODY

TRUCK #

HIM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
432	1	142-0002	BARTITE BULK (100)	100 LBS	\$K	43,200		
		900-0022	SCALE TICKET CHARGE	1 EA	N/A	0		
TOTAL WT						43,200		
TOTAL \$								

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

LOADED BY:

(INITIALS)

DRIVER:

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY:

(INITIALS)

MSDS ISSUED:

(INITIALS)

NET 30 DAYS

RECEIVED BY:

(PRINT FIRST & LAST 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 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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1441 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: *Nomac #88*
Little Fundamental 4-522H

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

[illegible]

Bulk Bank

Swamper Hrs. N/ATruck # 03

Sales Tax

Total Invoice Amount

Payment Received

TOTAL DUE

Signature: 

Latham Printing Co.
(432) 333-1292



AES DRILLING FLUIDS

11767 KATY FARM, STE. 230
HOUSTON, TX. 77079
FAX: 281-589-7150
FREE: 888-556-4533

☒ DELIVERY
☐ RETURN
☐ TRANSFER

☐ VENDOR RECEIPT

TICKET # :17 -15520

DATE 5/10/2017
TIME : 1:15:24PM
PAGE # : 1 OF 1
SHIP DATE 5/10/2017

FROM KERMIT WH

951 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

ORDERED BY : GORDON M
(337) 254 - 2597

WELLITTLE FUNDAMENTAL 4-52 2H

RIGNOMAC 88
COUNTY REEVES
AFE:
OCSG SEC 52 BLK 4 DOCK:
P.O. KER-TLW-00444

TO CENTENNIAL RESOURCE DEVELOPMENT

TX
PHONE:
VIA COURIER/Victoria's Trucking
DRIVER: RODEY
TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
415	142-0002	WHITE BULK (100)		100 LBS.	\$K	41,500		
415	900-0178	TRUCKING BULK (cwt)		1 EA	N/A	0		
TOTAL WT						41,500	TOTAL \$	

COMMENTS 31 45478100 -103.57173100
24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

LOADED BY: (INITIALS)

DRIVER: *Odysseus*

RECEIVED BY:

(PRINT FIRST & LAST NAME)

SHIPPED BY: (INITIALS)

MSDS ISSUED: (INITIALS)

NET 30 DAYS

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 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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1439 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: H & P #617
1116 A East W 63H

17-15589 Ticket Number
5/10/17 Ticket Date
Page

[illegible]

Bulk Barite
Swamper Hrs. 21A
Truck # 03

Hazmat N/A

TOTAL DUE

Signature: 

Latham Printing Co.
(432) 333-1292



AES DRILLING FLUIDS

11767 KATY FRWY, STE 230
HOUSTON, TX 77079
FAX: 281-589-7150
FREE: 888-556-4533

☒ DELIVERY ☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # :17-15589

DATE 5/10/2017

TIME : 6:29:05PM

PAGE # : 1 OF 1

SHIP DATE 5/10/2017

FROM KERMIT WH

851 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

JOHNNY GRAVES
ORDERED BY : (601) 319 - 6925

WELL COLLIE A EAST N 63H

RIGH&P 617

PHONE:

COUNTY REEVES

AFE 1210786

OCSG SEC 1 BLK 5

DOCK:

P.O. KER-SED-04188

TO OCCIDENTAL OIL & GAS CORP.

PERMIAN

TX

PHONE:

VIA COURIER Victoria's Trucking

DRIVER/ODY

TRUCK #

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
464	1	142-0002	BARTE BULK (100)	100 LBS	SK	46,400		
		900-0022	SCALE TICKET CHARGE	EA	EA	0		

COMMENTS: 24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300
31.42491100 -103.44748900

TOTAL WT 46,400

TOTAL \$

LOADED BY: (INITIALS)

DRIVER: *Johnny Graves*
(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY:

(PRINT FIRST & LAST NAME)

SHIPPED BY: (INITIALS)

MSDS ISSUED: (INITIALS)

NET 30 DAYS

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 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 FOR 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.

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



1438 Field Ticket
SOLD TO: *AB3 Drilling
Fluids*

SHIP TO: H & P #67
1116 A East N 63A

17-15670 Ticket Number
5/11/17 Ticket Date
Page

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Miles _____
Trailer # 03
Hazmat N/A

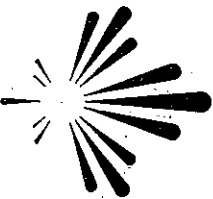
Bulk Barite
Swamper Hrs. n/a
Truck # 03

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment Received	

TOTAL DUE

Driver: Ody Moling.

Signature: J. H. G. TOTAL



AES DRILLING FLUIDS

11767 KATY FRMY. STE. 230
HOUSTON, TX. 77079
FAX: 281-589-7150
FREE: 888-556-4533

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # **17-15670**

DATE 5/11/2017

TIME 11:45:23AM

PAGE # : 1 OF 1

SHIP DATE 5/11/2017

FROM KERMIT WH

951 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

JOHNNY GRAVES

ORDERED BY : (601) 319 - 6925

WELL COLLIE A EAST N 63H

RIG # 617

PHONE:

COUNTY REEVES

AFE: 1210786

OCSG: SEC 1 BLK 5

DOCK:

P.O. KER-JXJ-00297

TO OCCIDENTAL OIL & GAS CORP - PERMIAN

TX.

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: QDY

TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	415	142-0002	BARTTE BULK (100)	100 LBS	SK	41,500		
	1	900-0022	SCALE TICKET CHARGE	1 EA	N/A	0		
TOTAL WT						41,500	TOTAL \$	

COMMENTS 31.42491100 -103.44748900

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

LOADED BY:

(INITIALS)

DRIVER:

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY:

(INITIALS)

MSDS ISSUED:

(INITIALS)

NET 30 DAYS

RECEIVED BY:

(PRINT FIRST & LAST 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 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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

(SIGNATURE AGREES TO ALL TERMS & CONDITIONS ON REVERSE)

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



1437 Field Ticket
SOLD TO: AES Drilling
Fluids

17-15739 Ticket Number

5/11/17 Ticket Date

Page _____

SHIP TO: H A P #636
Hamilton 114 RE

[illegible]

Miles _____

Trailer # 03

Hazmat NE

Bulk Barite

Swamper Hrs. *N/A*Truck # 03

Subtotal

Sales Tax

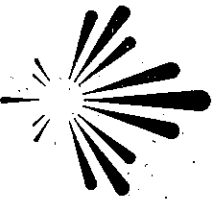
Total Invoice Amount

Payment Received

TOTAL DUE \$22.5

Driver: Ody Wilson

Signature:



AES DRILLING FLUIDS

11767 KATY FRWY, STE. 230
HOUSTON TX. 77079
FAX: 281-589-7150
FREE: 888-556-4533

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # : 17-15739

DATE : 5/11/2017

TIME : 5:09:49PM

PAGE # : 1 OF 1

SHIP DATE : 5/11/2017

FROM KERMIT WH

951 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

ORDERED BY : BRETT ARCAD
(432) 230 - 8307

WELL: HAMILTON 11H RE

RIG: H&P 636

PHONE:

COUNTY: LOVING

AFE:

OCSG: SEC 86 BLK 33 DOCK:

P.O.: KER-TLW-00458

TO OCCIDENTAL OIL & GAS CORP - PERMIAN

TX

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ODY

TRUCK #:

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
422	1	142-0002	BARTE BULK (100)	100 LBS	3K	42,200		
		900-0022	SCALE TICKET CHARGE	1 EA	N/A	0		

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

TOTAL WT 42,200 TOTAL \$

LOADED BY: (INITIALS)

DRIVER: *Odier Molina*
(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY: *Brett Arcand*
(PRINT FIRST & LAST NAME)

SHIPPED BY: (INITIALS)

MSDS ISSUED: (INITIALS)

NET 30 DAYS

RECEIVED BY: (INITIALS)

(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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



SOLD TO: AES Drilling
Fluids

Page

SHIP TO: *Latshaw #22*
State CUXA 1314 unit IT

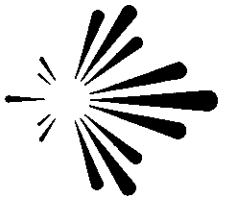
[illegible]

Truck # 03

TOTAL DUE

\$725

Signature:



AES DRILLING FLUIDS

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

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

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # : 17-15927

DATE : 5/12/2017

TIME : 11:27:09PM

PAGE # : 1 OF 1

SHIP DATE : 5/12/2017

FROM KERMIT WH

951 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

DUSTIN LEE
ORDERED BY : (806) 474 - 5835

WELL STATE CVX A 1314 UNIT 1T

RIG: LATSHAW 22

PHONE:

COUNTRY REEVES

AFE:

OCSG: SEC 14 BLK 4 DOCK:

P.O.: KER-AXD-00872

TO EXL EXPLORATION

TX

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ODY

TRUCK #1

ITEM	QTY	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
394	142-0002	BARTE BULK (100)	100 LBS	SK	39,400		
394	900-0178	TRUCKING BULK (cwt)	1 EA	N/A	0		
TOTAL WT					39,400		
TOTAL \$							

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

LOADED BY: _____

(INITIALS)

DRIVER: _____

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY: _____

(INITIALS)

MSDS ISSUED: _____

(INITIALS)

NET 30 DAYS

RECEIVED BY: _____

(PRINT FIRST & LAST NAME)

RECEIVED BY: _____

(SIGNATURE)

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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

Salt Lake City, UT 84110-3238

1436 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: Savanna #417
down unit 102



17-15937 Ticket Number

5/13/17 Ticket Date

Page

[illegible]

TOTAL DUE \$725

Signature:



AES DRILLING FLUIDS

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

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

☒ DELIVERY

☐ VENDOR RECEIPT

TICKET # :17-15937

DATE :5/13/2017

TIME : 6:37:36AM

PAGE # : 1 OF 1

SHIP DATE :5/13/2017

FROM KERMIT WH

951 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

DANIEL ESPINO

ORDERED BY: (432) 955 - 3335

WELL: SUNDOWN UNIT 102

RIG: SAVANNA 417

PHONE:

COUNTY: HOCKLEY

AFE:

OCSG: SEC 41

DOCK:

P.O. : KER-SRV-03244

TO OCCIDENTAL OIL & GAS CORP -

PERMIAN

TX.

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ODY

TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
477	1	142-0002	BARITE BULK (100)	100 LBS	SK	47,700		
		900-0022	SCALE TICKET CHARGE	1 EA	N/A	0		
TOTAL WT						47,700		
TOTAL \$								

COMMENTS : 33.49080800 -102.45229800

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

LOADED BY: (INITIALS)

DRIVER: *De Molline*

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY: (INITIALS)

MSDS ISSUED: (INITIALS)

NET 30 DAYS

RECEIVED BY:

(PRINT FIRST & LAST NAME)

RECEIVED BY: *Travis OH*

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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



Fluids

SHIP TO: *Latschaw #22*
State CUX A1314 unit 11

5/13/17 Ticket Date

Page

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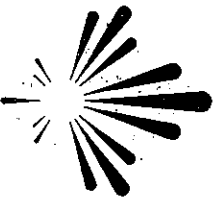
Bulk Barik

Swamper Hrs. n/a

Truck # 03

TOTAL DUE

Signature: 



AES DRILLING FLUIDS

11767 KATY FRWY, STE. 230
HOUSTON, TX 77079

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

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # : 17 -15976

DATE : 5/13/2017

TIME : 7:42:19PM

PAGE # : 1 OF 1

SHIP DATE : 5/13/2017

FROM KERMIT WH

931 STANDARD AVE
31.3459, -103.1039
KERMIT, TX 79745

ORDERED BY : JEREMY DAVIS
(903) 752 - 3059

WELL STATE CVX A 1314 UNIT 1T

RIG: LATSHAW 22 PHONE:

COUNTY: REEVES

AFE:

OCSG: SEC 14 BLK 4 DOCK:

P.O.: KER-DXJ-00317

TO EXL EXPLORATION

TX

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ODY

TRUCK #:

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	394	142-0002	BARTE BULK (100)	100 LBS	\$K	39,400		
	394	900-0178	TRUCKING BULK (CWT)	1 EA	N/A	0		

COMMENTS: 31.51691200 -103.59452400

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

LOADED BY: (INITIALS)

DRIVER: *Odyssey*

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY: *IT* (INITIALS)

MSDS ISSUED: (INITIALS)

NET 30 DAYS

RECEIVED BY: *Jeremy Davis*

(PRINT FIRST & LAST NAME)

TOTAL WT 39,400

TOTAL \$

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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1434 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: Savanna #417
Soundown unit 102

17-15998 Ticket Number

5/14/17 Ticket Date

Page

[illegible]

Miles _____

Trailer # 03

Hazmat N/A

Bulk *Bark*Swamper Hrs. *w/h*

Truck # 03

Subtotal

Sales Tax


Total Invoice Amount

Payment Received

TOTAL DUE

\$725

Driver: Only Molina

Signature: 



AES DRILLING FLUIDS

11767 KATY FRWY, STE. 230
HOUSTON, TX 77079

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

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # : 17 -15998

DATE : 5/14/2017

TIME : 7:50:37AM

PAGE # : 1 OF 1

SHIP DATE : 5/14/2017

FROM KERMIT WH

851 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

DANIEL ESPINO

ORDERED BY : (432) 955 - 3335

WELL: SUNDOWN UNIT 102

RIG: SAVANNAH 417

PHONE:

COUNTY: HOCKLEY

AFF:

OCSG: SEC 41

DOCK:

P.O.: KER-SRV-00950

TO OCCIDENTAL OIL & GAS CORP.

PERMIAN

TX.

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ODY

TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
460	1	142-0002	BARITE BULK (100)	100 LBS	SK	46,000		
		900-0022	SCALE TICKET CHARGE	1 EA	N/A	0		
TOTAL WT						46,000	TOTAL \$	

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

COMMENTS: 33.49088000 -102.45229800

LOADED BY:

(INITIALS)

DRIVER: *Adv Molina*

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY:

(INITIALS)

MSDS ISSUED:

(INITIALS)

NET 30 DAYS

RECEIVED BY:

(PRINT FIRST & LAST NAME)

Tavis Oth

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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION, TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

SOLD, ASSIGNED AND PAYABLE TO

Transfac Capital, Inc.

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



1445 Field Ticket
SOLD TO: AES Drilling
Fluids

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

SHIP TO: Savanna #4 F
Sundown on # 102

LEASE NAME / BOL		CUSTOMER PO	JOB DATE	DUE DATE
		P.O.# KER-JXJ-00332		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Barite Bulk Return	\$350	
			\$350	

Miles _____
Trailer # 03
Hazmat N/A

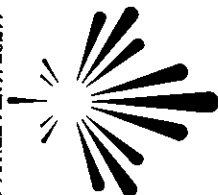
Bulk Barite
Swamper Hrs. N/A
Truck # 03

Subtotal
Sales Tax
Total Invoice Amount
Payment Received

TOTAL DUE \$350

Driver: Ody Molina

Signature: [Signature]



AES DRILLING FLUIDS

11767 KATY FRMW, STE. 230
HOUSTON, TX. 77079
FAX: 281-589-7150
FREE: 888-556-4533

☐ DELIVERY
☒ RETURN
☐ TRANSFER

☐ VENDOR RECEIPT

TICKET # : 17-16053

DATE : 5/14/2017

TIME : 6:49:21PM

PAGE # : 1 OF 1

SHIP DATE : 5/14/2017

FROM OCCIDENTAL OIL & GAS CORP

PO BOX 1747
ADDISON, TX 75001

DANIEL ESPINO
ORDERED BY : (432) 955 - 3335

WELL: SUNDOWN UNIT 102

RIG: SAVANNA 417
COUNTY: HOCKLEY
PHONE:

AFE:
OCSG: SEC 41
P.O.: KER-JXJ-00332
DOCK:

TO AES DRILLING FLUIDS

951 STANDARD AVE
31.8459, -103.1039
KERMIT TX.

PHONE:
VIA COURIER: Victoria's Trucking
DRIVER: ODY
TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	203	142-0002	BARITE BULK (100)	100 LBS	SK	20,300	\$ 0.00	\$ 0.00
24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300						TOTAL WT	20,300	TOTAL \$ 0.00

COMMENTS :

LOADED BY :

(INITIALS)

DRIVER :

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY :

(INITIALS)

MSDS ISSUED :

(INITIALS)

NET 30 DAYS

RECEIVED BY :

(PRINT FIRST & LAST 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 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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1433 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: Savanna #417
Soundown unit 102

Page

[illegible]

Truck # 1123

TOTAL DUE

Signature: 



AES DRILLING FLUIDS

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

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

☒ DELIVERY

☐ VENDOR RECEIPT

TICKET # :17-16257

☐ RETURN

☐ TRANSFER

DATE :5/15/2017
TIME : 9:48:47PM
PAGE # : 1 OF 1
SHIP DATE :5/15/2017

FROM KERMIT WH

861 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

ORDERED BY: DANIEL ESPINO
(432) 955-3335

WELL SUNDOWN UNIT 102

RIG SAVANNA 417

PHONE:

COUNTY HOCKLEY

AFE:

OCSG: SEC 41

DOCK:

P.O. KER-AXD-00981

TO OCCIDENTAL OIL & GAS CORP.

PERMIAN

TX

PHONE:

VIA COURIER, Victoria's Trucking

DRIVER: ODY

TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	449	142-0002	BARITE BULK (100)	100 LBS	SK	44,900		

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



1446 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: Scantexas
meda state unit/54-8-1602.

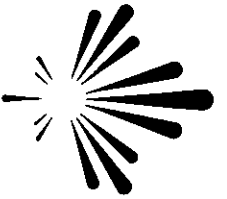
17-16290 Ticket Number

5/16/17 Ticket Date

Page

[illegible]

Latham Printing Co.
(432) 333-1292



AES DRILLING FLUIDS

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

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

☐ DELIVERY

☐ VENDOR RECEIPT

☒ RETURN

☐ TRANSFER

TICKET # : 17-16290

DATE : 5/16/2017

TIME : 8:52:49AM

PAGE # : 1 OF 1

SHIP DATE : 5/16/2017

FROM ENERGEN RESOURCES CORP

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

ORDERED BY : CLAY RICH

WELL: ALAMEDA STATE UNIT 54-8-1 602H

RIG: SCAN TEXAS

PHONE:

COUNTY: REEVES

AFE: PB17100036

OCSG: SEC 8 BLK 54 T4S OCK:

P.O.: KER-JXJ-00340

TO AES DRILLING FLUIDS

951 STANDARD AVE
31.8459, -103.1039
KERMIT TX.

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ODY

TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	322	142-0002	BARITE BULK (100)	100 LBS	SK	32,200	\$ 0.00	\$ 0.00
COMMENTS : 24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300						TOTAL WT	32,200	TOTAL \$ 0.00

LOADED BY :

(INITIALS)

DRIVER :

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY :

(PRINT FIRST & LAST NAME)

SHIPPED BY :

(INITIALS)

MSDS ISSUED :

(INITIALS)

NET 30 DAYS

RECEIVED BY :

(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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1422 Field Ticket
SOLD TO: AES Drilling
Fluids

SHIP TO: McVAY #1
Rio Pecos 27-18SL unit 2 & 2S

17-16276 Ticket Number

5/16/17 Ticket Date

Page

[illegible]

Miles _____

Bulk N/A

Trailer # 06

Swamper Hrs. N/A

Hazmat N/A

Truck # 06

Subtotal

Sales Tax

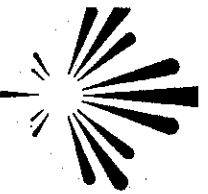
Total Invoice Amount

Payment Received

TOTAL DUE \$ 6.50

Driver: Kelley G

Signature: 



AES DRILLING FLUIDS

17167 KATY FRWY, STE. 230
HOUSTON, TX. 77079

FAX: 281-588-7150
FREE: 888-556-4533

☒ DELIVERY

☐ VENDOR RECEIPT

☐ RETURN

☐ TRANSFER

TICKET # : 17-16276

DATE : 5/16/2017

TIME : 7:57:58AM

PAGE # : 1 OF 1

SHIP DATE : 5/16/2017

FROM KERMIT WH

951 STANDARD AVE
31.8459, -103.1039
KERMIT, TX 79745

WELLRIO PECOS 27-18SL UNIT 2 8LS

RIG/MCVAY 1

PHONE:

COUNTY/MIDLAND

A/E:

OCSG: SEC 27 BLK 39 TPOCK:

P.O.: KER-JXL-00383

TO ENDEAVOR ENERGY RESOURCES, LP

TX

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: RAFAEL

TRUCK #1

ORDERED BY : (432) 631-3651
LONNIE VAUGHN

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
150	122-0007	MULTI-FIBER M (25)		25 LBS	SK	3,750		
200	122-0008	PERMASEAL (25)		25 LBS	SK	5,000		
150	122-0010	SILVERSEAL (50)		50 LBS	SK	7,500		
50	122-0236	ENERLOC (40)		40 LBS	SK	2,000		
150	130-0014	SHALETEX II (50)		50 LBS	SK	7,500		
14	892-0002	PALLETS (ea) (48X40)		1 EA	N/A	700		
14	892-0003	SHRINK WRAP (ea)		1 EA	N/A	70		
1	900-0002	TRUCKING (min)		1 EA	N/A	0		

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

TOTAL WT 26,520

TOTAL \$

LOADED BY: J.B.

DRIVER:

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

RECEIVED BY: Lonnie Vaughn

(PRINT FIRST & LAST NAME)

SHIPPED BY: J.J.

MSDS ISSUED: J.J.

NET 30 DAYS

RECEIVED BY:

(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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

Transfac Capital, Inc.

P.O. Box 3238

Salt Lake City, UT 84110-3238



1428 Field Ticket

SOLD TO: AES Drilling

17-15906

5/12/17

Page

SHIP TO: H & A 617

Collie At east N 63 H

[illegible]

Miles _____

Bulk N/A

Trailer # 56Swamper Hrs. *N/A*

Hazmat_____

Truck # 186

Subtotal

Sales Tax

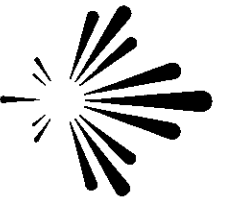
Total Invoice Amount

Payment Received

TOTAL DUE \$ 350

Driver:

Signature: 



AES DRILLING FLUIDS

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

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

☐ DELIVERY

☐ VENDOR RECEIPT

TICKET # :17 -15906

☒ RETURN

☐ TRANSFER

DATE :5/12/2017
TIME : 5:53:32PM
PAGE # : 1 OF 1
SHIP DATE :5/12/2017

FROM OCCIDENTAL OIL & GAS CORP.

PO BOX 1747

ADDISON, TX 75001

JOHNNY GRAVES

ORDERED BY : (601) 319 - 6925

WELL:COLLIE A EAST N 63H

RIG:H&P 617

PHONE:

COUNTY:REEVES

AFE:1210786

OCSG:SEC 1 BLK 5

DOCK:

P.O.:KER-UJL-00309

TO AES DRILLING FLUIDS

851 STANDARD AVE

31.8459, -103.1039

KERMIT TX.

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER:RAFA

TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	115	122-0210	AGRI PLUG (40)	40 LBS	SK	4,600	\$ 0.00	\$ 0.00
	2	180-0002	275 GAL PLASTIC TOTE	275 GAL	PTOTE	200	\$ 0.00	\$ 0.00
	32	892-0002	PALLETS (ea) (48X40)	1 EA	N/A	1,600	\$ 0.00	\$ 0.00
TOTAL WT						6,400		
TOTAL \$								0.00

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

RECEIVED BY: (PRINT FIRST & LAST NAME)

TOTAL \$ 0.00

LOADED BY: (INITIALS)

DRIVER: (SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

(INITIALS)

MSDS ISSUED: (INITIALS)

RECEIVED BY: (SIGNATURE)

NET 30 DAYS

SHIPPED BY: (INITIALS)

MSDS ISSUED: (INITIALS)

NET 30 DAYS

RECEIVED BY: (SIGNATURE)

NET 30 DAYS

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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.

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



1448 Field Ticket
SOLD TO: AES Drilling
Fluids

17-15873 Ticket Number
5/12/17 Ticket Date
Page

SHIP TO: H & P #639
Cedar Canyon 2122 Fed com 34k

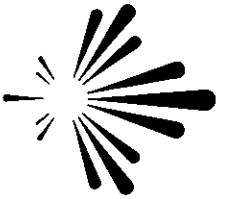
[illegible]

Miles _____ Bulk N/A
Trailer # 05 Swampers Hrs. N/A
Hazmat N/A Truck # 05

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment Received	
TOTAL DUE	\$325

Driver: C. Zandron

Signature:



AES DRILLING FLUIDS

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

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

☐ DELIVERY

☒ VENDOR RECEIPT

TICKET # : 17 -15873

☒ RETURN

☐ TRANSFER

DATE : 5/12/2017
TIME : 3:31:36PM
PAGE # : 1 OF 1
SHIP DATE : 5/12/2017

FROM OCCIDENTAL OIL & GAS CORP.

PO BOX 1747

ADDISON, TX 75001

ORDERED BY : (575) 263 - 4118
MONTANA FARNUM

WELL: CEDAR CANYON 21 22 FEDERAL COM 34H

RIG: H&P 639

PHONE:

COUNTY: EDDY

AFE: 1210771

OCSG: SEC 21 T24S R29P00CK:

P.O. KER-JXL-00307

TO AES DRILLING FLUIDS

951 STANDARD AVE

31.8459, -103.1039

KERMIT TX.

PHONE:

VIA COURIER: Victoria's Trucking

DRIVER: ALEX

TRUCK #1

HM	QTY	ITEM	DESCRIPTION	UNIT	PKG	QTY WT	UNIT PRICE	QTY PRICE
	60	122-0058	CEDAR FIBER (40)	40 LBS	SK	2,400	\$ 0.00	\$ 0.00
	14	892-0002	PALLETS (ea) (48X40)	1 EA	N/A	700	\$ 0.00	\$ 0.00
TOTAL WT						3,100	TOTAL \$	0.00

COMMENTS :

24 HOUR EMERGENCY NUMBER: CHEMTREC @ 1-800-424-9300

LOADED BY :

(INITIALS)

DRIVER :

(SIGNATURE VERIFIES ALL INFORMATION ABOVE IS ACCURATE)

SHIPPED BY :

(INITIALS)

MSDS ISSUED :

(INITIALS)

NET 30 DAYS

RECEIVED BY :

(PRINT FIRST & LAST 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 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 ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST.