



CENTRAL OFFICE  
6141 RIVER ROAD  
HARAHAN, LOUISIANA 70123  
PHONE 504-733-5806  
FAX 504-733-1752

WAREHOUSE  
6120 JEFFERSON HWY.  
HARAHAN, LOUISIANA 70123

# INVOICE

PLEASE REFERENCE THIS NUMBER  
ON ALL CORRESPONDENCE

NICE, LA 546-0456 LAFAYETTE, LA 337-994-1093 RUSTON, LA 866-977-2007 SHREVEPORT, LA 318-221-5843 LAUREL, MS 866-622-9309 MCCOMB, MS 601-250-4747 TYLER, TX 903-939-8600 TROY, PA 570-297-4142 WESTON, WV 304-269-0600  
COLA, OK 436-6005 BRYAN, TX 281-351-7749 EDEN, TX 432-570-9300 FAIRFIELD, TX 903-389-7736 FORT WORTH, TX 817-439-0777 GONZALES, TX 432-570-9300 HENDERSON, TX 903-657-2937 BREWTON, AL 251-404-6744  
MESA, TX 570-9300 LUBBOCK, TX 432-570-9300 MIDLAND, TX 432-570-9300 PEARSALL, TX 830-334-2099 RAYMONDVILLE, TX 432-570-9300 SILSBEE, TX 888-823-0690 TOMBALL, TX 281-351-7749 HEBER SPRINGS, AR 501-362-2621

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	323470		6/17/13	TRATON OI
In case of emergency involving this shipment call toll-free 800-424-9300 day or night.			MEN009292	
			WORK ORDER NO.	B.O.

REMIT TO: P.O. Box 971433, Dallas, Texas 75397-1433

JOSH GOSSETT

FILES 3-12H

VAN BUREN COUNTY

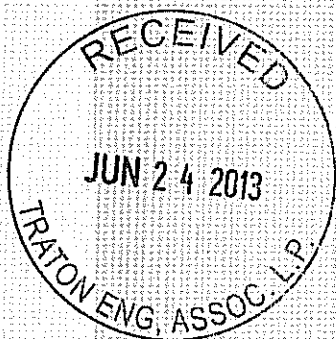
ALREAD, AR

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TRATON OPERATING COMPANY  
2929 ALLEN PARKWAY  
SUITE 3450  
  
HOUSTON, TX 77019

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
6/10/13		X-CHEM/ARKANSAS		Net 30
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
TRATON OPERATING		MENIFEE	LUKE CALHOUN	CE

ITEM KEY	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENSION
CHEMICAL/SIZE/CONTNRS		ORDERED	SHIPPED		

FW260LW GAL	WS	X-CHEM FW260LW FOAMING AGENT	180	180	7.50	1,350.00
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AP3994

7200-35

☒ APPROVED

#### BULK TANK POLICY

BULK TANKS ARE THE PROPERTY OF X-CHEM, AND USE FOR MIXING OR STORAGE OF OTHER THAN X-CHEM PRODUCTS IS PROHIBITED. RENTAL CHARGES MAY APPLY FOR BULK TANKS IN USE FOR MORE THAN 90 DAYS. BULK TANKS ARE RETURNABLE TO X-CHEM WHEN NOT IN USE BY CUSTOMER, DAMAGED OR LOST TANKS WILL BE BILLED TO CUSTOMER.

#### CREDITS AND RETURNS

A 15% RESTOCKING CHARGE WILL BE MADE FOR CHEMICALS RETURNED FOR CUSTOMER CONVENIENCE. CHEMICALS OVER ONE YEAR OLD OR THAT MAY BE OBSOLETE CANNOT BE RETURNED.

PAST DUE AMOUNTS ARE SUBJECT TO A FINANCE CHARGE, THE LESSER OF 1.5% PER MONTH OR THE HIGHEST INTEREST RATE ALLOWED BY APPLICABLE LAW.

ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS MUST BE REQUESTED WITHIN 30 DAYS AFTER RECEIPT OF GOODS. THEREAFTER, ALL SALES ARE FINAL.

OWNER'S RISK RELEASED ON ARTICLES CLASSIFIED AT LOWER RATING, UNLESS OTHERWISE SPECIFIED HEREON. THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS OF THE COMPANY'S UNIFORM BILL OF LADING.

ELECTRONIC FUNDS TRANSFER (EFT) PAYMENTS ARE ENCOURAGED. TO ENROLL PLEASE CALL 800-486-5806.

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

SUBTOTAL				323470	1,458.00
\$ 1,350.00	Tax 108.00	S&H 0.00			



CENTRAL OFFICE  
6141 RIVER ROAD  
HARAHAN, LOUISIANA 70123  
PHONE 504-733-5806  
FAX 504-733-1752

Oilfield Chemicals

WAREHOUSE  
6120 JEFFERSON HWY.  
HARAHAN, LOUISIANA 70123

# INVOICE

PLEASE REFERENCE THIS NUMBER  
ON ALL CORRESPONDENCE

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	323471		6/17/13	TRATON OI
In case of emergency involving this shipment call toll-free 800-424-9300 day or night.			MEN009293	
			WORK ORDER NO.	B.O.

REMIT TO: P.O. Box 971433, Dallas, Texas 75397-1433

JOSH GOSSETT  
FILES 1-12H

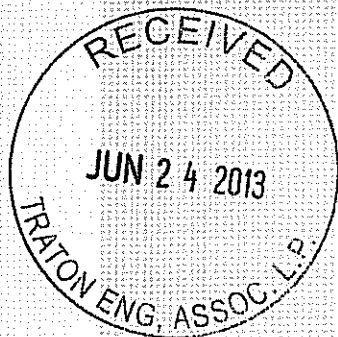
VAN BUREN COUNTY  
ALREAD, AR

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TRATON OPERATING COMPANY  
2929 ALLEN PARKWAY  
SUITE 3450  
  
HOUSTON, TX 77019

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DATE SHIPPED	PURCHASE ORDER NO.		SHIP VIA	F.O.B.	TERMS				
6/10/13			X-CHEM/ARKANSAS		Net 30				
BUYER		DATE REQUESTED	LOCATION	SALESPERSON		TERRITORY			
TRATON OPERATING			MENIFEE	LUKE CALHOUN		CE			
ITEM KEY		DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION	
CHEMICAL/SIZE/CONTNRS					ORDERED	SHIPPED			
FW260LW GAL		WS	X-CHEM FW260LW FOAMING AGENT			205	205	7.50	1,537.50



AP 3994

7200-35



APPROVED

#### BULK TANK POLICY

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#### CREDITS AND RETURNS

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ELECTRONIC FUNDS TRANSFER (EFT) PAYMENTS ARE ENCOURAGED.  
TO ENROLL PLEASE CALL 800-466-5806.

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SUBTOTAL	\$ 1,537.50	Tax 123.00	SE & H 0.00	323471	1,660.50
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HARAHAN, LOUISIANA 70123

# INVOICE

PLEASE REFERENCE THIS NUMBER  
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PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	323472		6/17/13	TRATON OI
In case of emergency involving this shipment call toll-free 800-424-9300 day or night.			MEN009294	
			WORK ORDER NO.	B.O.

NICE, LA 546-0456 LAFAYETTE, LA 337-984-1093 RUSTON, LA 866-977-2007 SHREVEPORT, LA 318-221-5843 LAUREL, MS 866-622-9309 MCCOMB, MS 601-250-4747 TYLER, TX 903-939-8600 TROY, PA 570-297-4142 WESTON, WV 304-269-0600  
COLA, OK 436-6005 BRYAN, TX 281-351-7749 EDEN, TX 432-570-9300 FAIRFIELD, TX 903-389-7736 FORT WORTH, TX 817-439-8777 GONZALES, TX 432-570-9300 HENDERSON, TX 903-657-2937 BREWTON, AL 251-404-6744  
MESA, TX 570-9300 LUBBOCK, TX 432-570-9300 MIDLAND, TX 432-570-9300 PEARSALL, TX 830-334-2099 RAYMONDVILLE, TX 432-570-9300 SILSBEE, TX 886-623-0680 TOMBALL, TX 281-351-7749 HEBER SPRINGS, AR 501-362-2621

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TRATON OPERATING COMPANY  
2929 ALLEN PARKWAY  
SUITE 3450  
HOUSTON, TX 77019

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REMIT TO: P.O. Box 971433, Dallas, Texas 75397-1433  
JOSH GOSSETT  
OWEN 1-18H  
VAN BUREN COUNTY  
ALREAD, AR

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
6/10/13		X-CHEM/ARKANSAS		Net 30
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
TRATON OPERATING		MENIFEE	LUKE CALHOUN	CE

ITEM KEY	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENSION
CHEMICAL/SIZE/CONTNRS		ORDERED	SHIPPED		

FW260LW GAL	WS	X-CHEM FW260LW FOAMING AGENT	160	160	7.50	1,200.00
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PP399H

7200-35



APPROVED

#### BULK TANK POLICY

BULK TANKS ARE THE PROPERTY OF X-CHEM, AND USE FOR MIXING OR STORAGE OF OTHER THAN X-CHEM PRODUCTS IS PROHIBITED. RENTAL CHARGES MAY APPLY FOR BULK TANKS IN USE FOR MORE THAN 90 DAYS. BULK TANKS ARE RETURNABLE TO X-CHEM WHEN NOT IN USE BY CUSTOMER. DAMAGED OR LOST TANKS WILL BE BILLED TO CUSTOMER.

#### CREDITS AND RETURNS

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ELECTRONIC FUNDS TRANSFER (EFT) PAYMENTS ARE ENCOURAGED. TO ENROLL PLEASE CALL 800-486-5808.

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SUBTOTAL	Tax	SE & H	0.00	323472	1,296.00
\$ 1,200.00	96.00				



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HARAHAN, LOUISIANA 70123  
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WAREHOUSE  
6120 JEFFERSON HWY.  
HARAHAN, LOUISIANA 70123

# INVOICE

PLEASE REFERENCE THIS NUMBER  
ON ALL CORRESPONDENCE

Oilfield Chemicals

NICE, LA 337-984-1083 RUSTON, LA 866-977-2007 SHREVEPORT, LA 318-221-5843 LAUREL, MS 866-622-9309 MCCOMB, MS 601-250-4747 TYLER, TX 903-939-8600 TROY, PA 570-297-4142 WESTON, WV 304-269-0600  
COLA, OK 281-351-7749 EDEN, TX 432-570-9300 FAIRFIELD, TX 903-389-7736 FORT WORTH, TX 817-439-8777 GONZALES, TX 432-570-9300 HENDERSON, TX 803-657-2937 BREWTON, AL 251-404-6744  
MESA, TX 432-570-9300 LUBBOCK, TX 432-570-9300 MIDLAND, TX 830-334-2099 PEARSALL, TX 432-570-9300 RAYMONDVILLE, TX 432-570-9300 SILSBEE, TX 888-823-0680 TOMBALL, TX 281-351-7749 HEBER SPRINGS, AR 501-362-2621

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	323473		6/17/13	TRATON OI
In case of emergency involving this shipment call toll-free 800-424-9300 day or night.			MEN009295	
			WORK ORDER NO.	B.O.

REMIT TO: P.O. Box 971433, Dallas, Texas 75397-1433

JOSH GOSSETT  
VAUGHAN 1-18H

VAN BUREN COUNTY  
ALREAD, AR

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TRATON OPERATING COMPANY  
2929 ALLEN PARKWAY  
SUITE 3450

HOUSTON, TX 77019

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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
6/10/13		X-CHEM/ARKANSAS		Net 30
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
TRATON OPERATING		MENIFEE	LUKE CALHOUN	CE

ITEM KEY	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENSION
CHEMICAL/SIZE/CONTNRS		ORDERED	SHIPPED		
FW260LW GAL	WS X-CHEM FW260LW FOAMING AGENT	70	70	7.50	525.00



AP 3994

7200-35

☒ APPROVED

### BULK TANK POLICY

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### CREDITS AND RETURNS:

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ELECTRONIC FUNDS TRANSFER (EFT) PAYMENTS ARE ENCOURAGED. TO ENROLL PLEASE CALL 800-486-5806.

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

SUBTOTAL	\$ 525.00	Tax	42.00	S&H	0.00	323473	567.00
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INVOICE NO.

ORIGINAL

PLEASE REMIT THIS AMOUNT





CENTRAL OFFICE  
6141 RIVER ROAD  
HARAHAN, LOUISIANA 70123  
PHONE 504-733-5806  
FAX 504-733-1752

WAREHOUSE  
6120 JEFFERSON HWY.  
HARAHAN, LOUISIANA 70123

# INVOICE

PLEASE REFERENCE THIS NUMBER  
ON ALL CORRESPONDENCE

NICE, LA 546-0456 LAFAYETTE, LA 337-984-1083 RUSTON, LA 866-977-2097 SHREVEPORT, LA 318-221-5843 LAUREL, MS 866-622-9309 MCCOMB, MS 601-250-4747 TYLER, TX 903-939-8600 TROY, PA 570-297-4142 WESTON, WV 304-269-0800  
COLA, OK 436-6005 BRYAN, TX 281-351-7749 EDEN, TX 432-570-9300 FAIRFIELD, TX 903-389-7736 FORT WORTH, TX 817-439-8777 GONZALES, TX 432-570-9309 HENDERSON, TX 903-657-2937 BREWTON, AL 251-404-6744  
MESA, TX 570-9300 LUBBOCK, TX 432-570-9300 MIDLAND, TX 432-570-9300 PEARSALL, TX 830-334-2099 RAYMONDVILLE, TX 432-570-9300 SILSBEE, TX 888-823-0660 TOMBALL, TX 281-351-7749 HEBER SPRINGS, AR 501-362-2621

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	323474		6/17/13	TRATON OI
In case of emergency involving this shipment call toll-free 800-424-9300 day or night.			MEN009296	
			WORK ORDER NO.	B.O.

REMIT TO: P.O. Box 971433, Dallas, Texas 75397-1433

JOSH GOSSETT  
KAMALMAZ 1-13H

VAN BUREN COUNTY  
ALREAD, AR

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TRATON OPERATING COMPANY  
2929 ALLEN PARKWAY  
SUITE 3450  
HOUSTON, TX 77019

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DATE SHIPPED	PURCHASE ORDER NO.		SHIP VIA		F.O.B.		TERMS			
6/10/13			X-CHEM/ARKANSAS				Net 30			
BUYER		DATE REQUESTED	LOCATION		SALESPERSON		TERRITORY			
TRATON OPERATING			MENIFEE		LUKE CALHOUN		CE			
ITEM KEY		DESCRIPTION				QUANTITY		UNIT PRICE	EXTENSION	
CHEMICAL/SIZE/CONTNRS						ORDERED	SHIPPED			
FW260LW GAL		WS	X-CHEM FW260LW FOAMING AGENT				170	170	7.00	1,190.00



AP 3994

7200-35



APPROVED

#### BULK TANK POLICY

BULK TANKS ARE THE PROPERTY OF X-CHEM, AND USE FOR MIXING OR STORAGE OF OTHER THAN X-CHEM PRODUCTS IS PROHIBITED. RENTAL CHARGES MAY APPLY FOR BULK TANKS IN USE FOR MORE THAN 90 DAYS. BULK TANKS ARE RETURNABLE TO X-CHEM WHEN NOT IN USE BY CUSTOMER. DAMAGED OR LOST TANKS WILL BE BILLED TO CUSTOMER.

#### CREDITS AND RETURNS

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SUBTOTAL	\$ 1,190.00	Tax	95.20	S&H	0.00	323474	1,285.20
						INVOICE NO.	PLEASE REMIT



CENTRAL OFFICE  
6141 RIVER ROAD  
HARAHAN, LOUISIANA 70123  
PHONE 504-733-5806  
FAX 504-733-1752

WAREHOUSE  
6120 JEFFERSON HWY.  
HARAHAN, LOUISIANA 70123

# INVOICE

PLEASE REFERENCE THIS NUMBER  
ON ALL CORRESPONDENCE

Oilfield Chemicals

NICE, LA 546-0456	LAFAYETTE, LA 337-984-1083	RUSTON, LA 866-977-2007	SHREVEPORT, LA 318-221-5843	LAUREL, MS 866-622-9309	MCCOMB, MS 601-250-4747	TYLER, TX 903-939-8600	TROY, PA 570-297-4142	WESTON, WV 304-269-0600
COLA, OK 436-6005	BRYAN, TX 281-351-7749	EDEN, TX 432-570-9300	FAIRFIELD, TX 903-389-7735	FORT WORTH, TX 817-439-8777	GONZALES, TX 432-570-9300	HENDERSON, TX 903-657-2937	BREWTON, AL 251-404-6744	
MESA, TX 570-8300	LUBBOCK, TX 432-570-9300	MIDLAND, TX 432-570-9300	PEARSALL, TX 830-334-2099	RAYMONDVILLE, TX 432-570-9300	SILSBEE, TX 888-823-0680	TOMBALL, TX 281-351-7749	HEBER SPRINGS, AR 501-362-2621	

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	323475		6/17/13	TRATON OI
In case of emergency involving this shipment call toll-free 800-424-9300 day or night.			MEN009297	
			WORK ORDER NO.	B.O.

REMIT TO: P.O. Box 971433, Dallas, Texas 75397-1433

JOSH GOSSETT  
ROBERTS 1-13H

VAN BUREN COUNTY  
ALREAD, AR

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TRATON OPERATING COMPANY  
2929 ALLEN PARKWAY  
SUITE 3450  
HOUSTON, TX 77019

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DATE SHIPPED 6/10/13	PURCHASE ORDER NO.	SHIP VIA X-CHEM/ARKANSAS	F.O.B.	TERMS Net 30
BUYER TRATON OPERATING	DATE REQUESTED	LOCATION MENIFEE	SALESPERSON LUKE CALHOUN	TERRITORY CE

ITEM KEY CHEMICAL/SIZE/CONTRNS	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENSION
		ORDERED	SHIPPED		
FW260LW GAL WS	X-CHEM FW260LW FOAMING AGENT	180	180	7.50	1,350.00



PP3994

7200-35



**BULK TANK POLICY**  
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**CREDITS AND RETURNS:**  
A 15% RESTOCKING CHARGE WILL BE MADE FOR CHEMICALS RETURNED FOR CUSTOMER CONVENIENCE. CHEMICALS OVER ONE YEAR OLD OR THAT MAY BE OBSOLETE CANNOT BE RETURNED.

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SUBTOTAL \$ 1,350.00	Tax 108.00	S&H 0.00	323475	1,458.00
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CENTRAL OFFICE  
6141 RIVER ROAD  
HARAHAN, LOUISIANA 70123  
PHONE 504-733-5806  
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WAREHOUSE  
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# INVOICE

PLEASE REFERENCE THIS NUMBER  
ON ALL CORRESPONDENCE

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
	323476		6/17/13	TRATON OI
In case of emergency involving this shipment call toll-free 800-424-9300 day or night.			MEN009298	
			WORK ORDER NO.	B.O.

REMIT TO: P.O. Box 971433, Dallas, Texas 75397-1433

RHONALD G.  
BALLARD 1-18H

VAN BUREN COUNTY  
ALREAD, AR

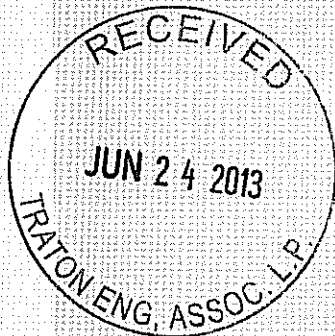
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TRATON OPERATING COMPANY  
2929 ALLEN PARKWAY  
SUITE 3450  
  
HOUSTON, TX 77019

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DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS
6/10/13		X-CHEM/ARKANSAS		Net 30
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
TRATON OPERATING		MENIFEE	LUKE CALHOUN	CE
ITEM KEY	DESCRIPTION		QUANTITY	
CHEMICAL/SIZE/CONTNRS			ORDERED	SHIPPED
			UNIT PRICE	EXTENSION

FW260LW GAL	WS	X-CHEM FW260LW FOAMING AGENT	210	210	7.50	1,575.00
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AP30914

7200-35



#### BULK TANK POLICY

BULK TANKS ARE THE PROPERTY OF X-CHEM, AND USE FOR MIXING OR STORAGE OF OTHER THAN X-CHEM PRODUCTS IS PROHIBITED. RENTAL CHARGES MAY APPLY FOR BULK TANKS IN USE FOR MORE THAN 90 DAYS. BULK TANKS ARE RETURNABLE TO X-CHEM WHEN NOT IN USE BY CUSTOMER. DAMAGED OR LOST TANKS WILL BE BILLED TO CUSTOMER.

**CREDITS AND RETURNS**  
A 15% RESTOCKING CHARGE WILL BE MADE FOR CHEMICALS RETURNED FOR CUSTOMER CONVENIENCE. CHEMICALS OVER ONE YEAR OLD OR THAT MAY BE OBSOLETE CANNOT BE RETURNED.

**OWNER'S RISK RELEASED ON ARTICLES CLASSIFIED AT LOWER RATING, UNLESS OTHERWISE SPECIFIED HEREON. THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS OF THE COMPANY'S UNIFORM BILL OF LADING.**

PAST DUE AMOUNTS ARE SUBJECT TO A FINANCE CHARGE, THE LESSER OF 1.5% PER MONTH OR THE HIGHEST INTEREST RATE ALLOWED BY APPLICABLE LAW.

**ELECTRONIC FUNDS TRANSFER (EFT) PAYMENTS ARE ENCOURAGED. TO ENROLL PLEASE CALL 800-486-5806.**

ALL RETURNS, CLAIMS FOR ERRORS OR ADJUSTMENTS MUST BE REQUESTED WITHIN 30 DAYS AFTER RECEIPT OF GOODS. THEREAFTER, ALL SALES ARE FINAL.

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

SUBTOTAL	Tax	S&H	323476	1,701.00
\$1,575.00	126.00	0.00		