

**Fill in this information to identify the case:**

Debtor 1 Superior Silica Sands LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 19-115566 (KBO)

**Official Form 410**  
**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. Attach a copy of the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? Amtex Scale & System, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Amtex Scale

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?  
Amtex Scale & Systems, Inc.  
Name  
P.O. Box 40309  
Number Street  
Austin TX 78704  
City State ZIP Code

Where should payments to the creditor be sent? (if different)  
Name  
Number Street  
City State ZIP Code

Contact phone 512 444 1059  
Contact email tc@AmtexScale.com

Contact phone \_\_\_\_\_  
Contact email \_\_\_\_\_

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_

Date Stamped Copy Returned  
 No self addressed stamped envelope  
 No copy to return

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**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9 S S S

7. How much is the claim? \$ 27,748.61 Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Services Performed, Goods Sold, Shipping Charges

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: Parts and Components, Shipping Charges, Labor, Overtime  
**Basis for perfection:** Load Cell Certificates, Vendor Receipts,  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
Value of property: \$ 17,691.32  
Amount of the claim that is secured: \$ 0.00  
Amount of the claim that is unsecured: \$ 0.00 (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ 27,748.61

Annual Interest Rate (when case was filed) 18.00 %

Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
- Yes. Check one:
- |  |   |
|--|---|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).   | Amount entitled to priority<br>\$ _____ |
| <input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).   | \$ _____                                |
| <input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ <u>8,977.50</u>                      |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).   | \$ _____                                |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).   | \$ _____                                |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.  | \$ _____                                |

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/05/2019  
MM / DD / YYYY

Pochman  
Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Teresa</u>	<u>Jean</u>	<u>Cochran</u>
	First name	Middle name	Last name
Title	<u>President</u>		
Company	<u>Amtex Scale &amp; Systems, Inc.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>820 Shelby Lane #101 (Physical Address)</u>		
	Number	Street	
	<u>Austin</u>	<u>TX</u>	<u>78745</u>
	City	State	ZIP Code
Contact phone	<u>512 444 1059</u>	Email	<u>tc@AmtexScale.com</u>

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**GLENN HEGAR** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority and woman-owned businesses as HUBs and is designed to facilitate the participation of minority and woman-owned businesses in state agency procurement opportunities.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <http://www.window.state.tx.us/procurement/cmb/hubonly.html>. Provided that your company continues to meet HUB eligibility requirements, the enclosed HUB certificate is valid for four years.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please reference the enclosed pamphlet for additional resources, such as the state's Centralized Master Bidders List (CMBL), that can increase your chance of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

**Texas Historically Underutilized Business (HUB) Certificate**



Certificate/MID Number:	<b>1742435605700</b>
File/Vendor Number:	<b>005033</b>
Approval Date:	<b>24-SEP-2015</b>
Scheduled Expiration Date:	<b>24-SEP-2019</b>

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

**AMTEX SCALE & SYSTEMS INC**

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 25-SEP-2015, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Paul A. Gibson*

Paul Gibson, Statewide HUB Program Manager  
Texas Procurement and Support Services

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/MID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.window.state.tx.us/procurement/cmb/cmbhub.html>) or by contacting the HUB Program at 1-888-863-5881 or 512-463-5872.



# Invoice

Date	Invoice No.
7/9/2019	31776

Bill To
Superior Silica Sands LLC Attn: Accounts Payable 5600 Clearfork Main St. #400 Fort Worth TX 76109

Ship To:
Superior Silica Sands LLC Kenny Kunsman 715 797 3687 3014 CR 704 Kosse TX 76653 EMAIL INVOICES TO: ap@sssand.com

Purchase Order	Terms	Due Date	Ship Date	Ship Via	Rep	TDA Client No.	TDA Acct. No.
K Kunsman	Net 30	8/8/2019	7/9/2019	UPS	JSP	00472609	0621959

Item	Qty	Description	Rate	Amount
A+ Customer	9	2 Men/ 4.5 Hours Service Call for: Truck Scale #3 RLW 720i S/N: 1611200088 Main Complaint: Indicator Displaying Weight and Would Not Zero Technician Action: Tested Load Cells & Cabling/Connections Repaired with Replacement Load Cells & Calibration of Scale Conclusion of Service: Scale was left in Proper Working Order	95.00	855.00T
A+ OT	11	5.5 Hours/ 2 Men Additional Labor Hours to Complete Job Scope	142.50	1,567.50T
PART	3	75K Double Ended Beam Load Cell	835.00	2,505.00T
Limestone Co.	1	Heavy Capacity Test Vehicle Flat Rate Charge	1,295.00	1,295.00T
Shipping & Handling	1	UPS Freight & Handling Charges	97.07	97.07T

<b>Thank you for your business.</b>  Federal I.D. No. 74-2435605 Physical Address: 820 Shelby Lane Ste 101 Austin TX 78745	<b>PAST DUE ACCOUNTS ARE SUBJECT TO 1.5% MONTHLY FINANCE CHARGE WHICH IS AN ANNUAL RATE of 18%</b>	<b>Subtotal</b>	\$6,319.57
		<b>Sales Tax (8.25%)</b>	\$521.36
		<b>Total</b>	\$6,840.93
		<b>Balance Due</b>	\$6,840.93

Telephone Number	Facsimile Number	E-mail	Web Site
(512) 444-1059	(512) 444-8944	tc@AmtexScale.com	www.AmtexScale.com



**AUSTIN**  
Phone: 512 444-1059  
Fax: 512 444-8944  
1-800-388-2622  
tel@amtexscale.com

**Remit To :**  
P.O. Box 40309  
Austin TX 78704  
EIN 74-2435605

**Come By or Ship To:**  
820 Shelby Lane  
# 101  
Austin TX 78745

Customer: <b>SUPERIOR SILICA SANDS</b>	SERVICE CALL	<input checked="" type="checkbox"/>	CERTIFICATES
Person Calling: <b>KENNY KUNSMAN</b> Telephone: <b>715-797-3687</b>	INSPECTION		STICKER ONLY
Address: <b>3014 LCR 704</b>	ANNUAL		RWM-780 Report
City: <b>KOSSE</b> Zip: <b>76653</b> County:	SEMI ANNUAL		INSTALLATION
P.O.C. Telephone:	QUARTERLY		WARRANTY
Purchase Order No.:	MONTHLY		USDA Report
Email: Terms:			

**N.I.S.T. HANDBOOK 44 INSPECTION PROCEDURES**

TEST FOR ZERO, REPEAT ZERO, LEVEL OF SCALE, KEYPAD FUNCTION	<input checked="" type="radio"/> Y <input type="radio"/> N	RECORDED "AS FOUND" READINGS ON CERTIFICATE	<input type="radio"/> Y <input checked="" type="radio"/> N
APPLIED INCREASE & DECREASE TEST WEIGHTS	<input checked="" type="radio"/> Y <input type="radio"/> N	RECORDED AS "LEFT READINGS" ON CERTIFICATE	<input checked="" type="radio"/> Y <input type="radio"/> N
CALIBRATED SCALE SPAN / LINEAR *	<input checked="" type="radio"/> Y <input type="radio"/> N	CERTIFICATES PROVIDED TO CUSTOMER ON SITE	<input type="radio"/> Y <input checked="" type="radio"/> N
TESTED CALIBRATION	<input checked="" type="radio"/> Y <input type="radio"/> N	AMTEX RETAINED COPIES OF CERTIFICATES	<input checked="" type="radio"/> Y <input type="radio"/> N
APPLIED "NEXT DUE" CALIBRATION STICKER:	<input checked="" type="radio"/> Y <input type="radio"/> N	CERTIFICATES TO BE MAILED TO CUSTOMER	<input checked="" type="radio"/> Y <input type="radio"/> N

**EQUIPMENT INFORMATION:**

MODEL NO.	SERIAL NO.	MODEL NO.	SERIAL NO.
<b>RLW 720 5/16</b>	<b>11200088</b>	<b>TRUCK SCALE #3</b>	
<p>→ INDICATOR DISPLAYING -39400 LBS UPON ARRIVAL. WOULD NOT ZERO OUT.            → TROUBLESHOT SCALE, FOUND 3 BAD LOAD CELLS AND 1 QUESTIONABLE CELL. REPLACED 3 CELLS AS NEEDED. ALL CABLING RAN AND CONNECTIONS TERMINATED. QUESTIONABLE CELL SHOULD BE REPLACED. DO NOT KNOW IF</p>			

THIS SERVICE HAS BEEN RECEIVED	Qty	Equipment / Parts	Description	Price Per Item	Extended Price
	3	CG58	75K DOUBLE ENDED BEAM LOAD CELL	835 <sup>00</sup>	
<p><b>CUSTOMER SIGNATURE:</b>            X NO ONE AVAILABLE TO SPEAK TO KENNY ON THE PHONE. 7:10 PM</p>			<p><b>Additional Service / NOTES:</b>            REGULAR HOURS 45x2<sup>00</sup>            OVERTIME HOURS 55x2<sup>00</sup>            TRAVEL CHARGE @            TRAVEL HOURS @            ICTV CHARGE 1 @            FREIGHT 1 @</p>		
DATE: 07/09/2019	<p>IT WILL LAST OR POSSIBLY GET WORSE. WE WERE ABLE TO GET ENUFF ADJUSTMENT OUT OF IT TO OVERCOME DISCREPANCIES OF MV/V READINGS. ALL SECTIONS WERE BALANCED AND SCALE WAS CALIBRATED. TESTED AND CHECKED. SCALE WAS LEFT</p>		<p>SUB TOTAL            SALES TAX            TOTAL 971.07</p>		
<p>PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE, WHICH IS AN ANNUAL RATE OF 18%.</p>					

STANDARD TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE AND WARRANTY. A. THE COMPANY OF THE BUYER'S CHOICE IS WARRANTED, EACH CONDITIONAL, ON THE BUYER'S BEHALF BY THE CONTRACTOR OR SUPPLIER UNDER CERTAIN LIMITED WARRANTIES. Conditions under the Company's term which shall not be deemed as either a warranty or a limitation on the Buyer's responsibility under the contract shall be subject to the Company's standard terms and conditions.

2. PRICES. The prices shown in the contract shall not include shipping charges, taxes, duties, or other charges which the Company may incur in performing its obligations to any or several states or countries or a particular state within the Buyer has indicated the Company with a tax exemption certificate according to the state regulations.

3. PAYMENT. The Company's prices do not include any applicable sales, use, or other taxes and any such taxes which the Company may incur in performing its obligations to any or several states or countries or a particular state within the Buyer has indicated the Company with a tax exemption certificate according to the state regulations.

4. ADDITIONAL WARRANTIES AND LIMITATIONS. Except in the case of regular goods, the Company's warranties shall be limited to the Company's price or performance on the contract. The Company's price or performance shall include any applicable sales, use, or other taxes and any such taxes which the Company may incur in performing its obligations to any or several states or countries or a particular state within the Buyer has indicated the Company with a tax exemption certificate according to the state regulations.

5. DELIVERY. Delivery dates indicated in the contract documents are approximate and are based on general review of all necessary information regarding the equipment covered by the contract. The Company will use its best efforts to meet the indicated delivery dates, but cannot be held responsible for its failure to do so due to fire, war, civil commotion, strikes, failure of transportation, any act of God, or other cause beyond its control. In the event of any delay in delivery caused by the Buyer, the Company will incur no charges for items ordered by the Buyer's risk and will invoice the Buyer for the unpaid portion of the contract price, on or after the date on which the equipment is ready for delivery. This amount will become due and payable by the Buyer within 10 days from invoice date. A monthly storage and extra handling charge of 1% per month, or any fraction thereof, of the contract price covering the unpaid amount shall be payable and available as a separate item.

6. DEFENSE. Unless otherwise provided in the contract, the Company will accept no liability for transportation and handling charges and loss, damage, or breakage in transit, or any other loss or damage, to the responsibility of the Buyer. Shipment may be made freight collect.

7. TITLE. Title shall remain in the Company until the Buyer has paid in full the contract price. The Company shall retain the right to possession and control of the equipment, if the Buyer fails to pay any amount due to the Company within the time specified in the contract documents.

8. SECURITY AGREEMENT. The Company shall retain a security interest in the equipment covered by the contract until the Buyer has paid in full the contract price. The Buyer shall execute and deliver to the Company a security agreement covering the equipment. The Buyer shall execute and deliver to the Company a security agreement covering the equipment. The Buyer shall execute and deliver to the Company a security agreement covering the equipment.

9. ASSIGNMENT. The Company shall not assign its obligations under the contract without the Buyer's written consent. The Buyer shall not assign its obligations under the contract without the Company's written consent.

10. FORCE MAJEURE. In the event of a strike, war, civil commotion, strikes, failure of transportation, any act of God, or other cause beyond the control of the Company, the Company shall not be held responsible for its failure to perform its obligations under the contract.

11. ENTIRE AGREEMENT. This contract shall constitute the entire agreement between the Buyer and the Company. All other terms, conditions, and warranties shall be subject to the Company's standard terms and conditions.

12. GOVERNING LAW. This contract shall be governed by the laws of the state of California. The Buyer shall execute and deliver to the Company a security agreement covering the equipment.

13. SEVERABILITY. If any provision of this contract is held to be unenforceable, the remaining provisions shall remain in full force and effect. The Buyer shall execute and deliver to the Company a security agreement covering the equipment.

14. ASSIGNMENT. The Company shall not assign its obligations under the contract without the Buyer's written consent. The Buyer shall not assign its obligations under the contract without the Company's written consent.

15. FORCE MAJEURE. In the event of a strike, war, civil commotion, strikes, failure of transportation, any act of God, or other cause beyond the control of the Company, the Company shall not be held responsible for its failure to perform its obligations under the contract.

16. ENTIRE AGREEMENT. This contract shall constitute the entire agreement between the Buyer and the Company. All other terms, conditions, and warranties shall be subject to the Company's standard terms and conditions.

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19. ASSIGNMENT. The Company shall not assign its obligations under the contract without the Buyer's written consent. The Buyer shall not assign its obligations under the contract without the Company's written consent.

20. TITLE. Title shall remain in the Company until the Buyer has paid in full the contract price. The Company shall retain the right to possession and control of the equipment, if the Buyer fails to pay any amount due to the Company within the time specified in the contract documents.

21. SECURITY AGREEMENT. The Company shall retain a security interest in the equipment covered by the contract until the Buyer has paid in full the contract price. The Buyer shall execute and deliver to the Company a security agreement covering the equipment.

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23. FORCE MAJEURE. In the event of a strike, war, civil commotion, strikes, failure of transportation, any act of God, or other cause beyond the control of the Company, the Company shall not be held responsible for its failure to perform its obligations under the contract.

24. ENTIRE AGREEMENT. This contract shall constitute the entire agreement between the Buyer and the Company. All other terms, conditions, and warranties shall be subject to the Company's standard terms and conditions.

25. GOVERNING LAW. This contract shall be governed by the laws of the state of California. The Buyer shall execute and deliver to the Company a security agreement covering the equipment.

26. SEVERABILITY. If any provision of this contract is held to be unenforceable, the remaining provisions shall remain in full force and effect. The Buyer shall execute and deliver to the Company a security agreement covering the equipment.

27. ASSIGNMENT. The Company shall not assign its obligations under the contract without the Buyer's written consent. The Buyer shall not assign its obligations under the contract without the Company's written consent.

28. FORCE MAJEURE. In the event of a strike, war, civil commotion, strikes, failure of transportation, any act of God, or other cause beyond the control of the Company, the Company shall not be held responsible for its failure to perform its obligations under the contract.

29. ENTIRE AGREEMENT. This contract shall constitute the entire agreement between the Buyer and the Company. All other terms, conditions, and warranties shall be subject to the Company's standard terms and conditions.

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31. SEVERABILITY. If any provision of this contract is held to be unenforceable, the remaining provisions shall remain in full force and effect. The Buyer shall execute and deliver to the Company a security agreement covering the equipment.

32. ASSIGNMENT. The Company shall not assign its obligations under the contract without the Buyer's written consent. The Buyer shall not assign its obligations under the contract without the Company's written consent.

33. FORCE MAJEURE. In the event of a strike, war, civil commotion, strikes, failure of transportation, any act of God, or other cause beyond the control of the Company, the Company shall not be held responsible for its failure to perform its obligations under the contract.

34. ENTIRE AGREEMENT. This contract shall constitute the entire agreement between the Buyer and the Company. All other terms, conditions, and warranties shall be subject to the Company's standard terms and conditions.

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39. ENTIRE AGREEMENT. This contract shall constitute the entire agreement between the Buyer and the Company. All other terms, conditions, and warranties shall be subject to the Company's standard terms and conditions.



# Invoice

Date	Invoice No.
7/23/2019	31789

Bill To
Superior Silica Sands LLC Attn: Accounts Payable 5600 Clearfork Main St. #400 Fort Worth TX 76109

Ship To:
Superior Silica Sands LLC Kenny Kunsman 715 797 3687 3014 CR 704 Kosse TX 76653 EMAIL INVOICES TO: ap@sssand.com

Purchase Order	Terms	Due Date	Ship Date	Ship Via	Rep	TDA Client No.	TDA Acct. No.
K Kunsman	Net 30	8/22/2019	7/23/2019	UPS	JSP	00472609	0621959

Item	Qty	Description	Rate	Amount
A+ Customer	24	3 Men/ 8 Hours Straight Time Service Call for: Repair for RLW720i-2A Serial No. 1881400073 Main Complaint: Load Cell Failure - Indicator Failure Scale Repair Technician Action: Removed all Damaged non Functioning Load Cells and Installed new Load Cells. Ran New Cabling and Piping Throughout Scale. Obstacle Issues Scale was Packed with Product. Binding had to be cleared before cabling and connections could be run. All connections were terminated. New Indicator was installed. setup and interfaced to function with PC Program. All Sections were Balanced and Scale was calibrated & Checked Calibration Conclusion of Service: Scale was left in Proper Working Order	95.00	2,280.00T
A+ OT	30	Overtime 10 Hours/ 3 Men Completion of Job Scope in One Day	142.50	4,275.00T
Equipment	1	RLW 720i Indicator Serial No. 1881400073 Truck Scale #1	1,325.00	1,325.00T
Shipping & Handling	1	Indicator Freight & Handling Charges	26.52	26.52T
PART	11	Load Cells 75K Double Ended P/N: 102BH-75KLB Serial No.: 1719001695, 1318004542, 1318004551, 1719001906, 1719001604, 1719001869, 1719001915, 1719001921, 1719001738, 1719001908, 1719001941	835.00	9,185.00T
Limestone Co.	1	Heavy Capacity Test Vehicle Flat Rate Charge	1,295.00	1,295.00T
Limestone Co.	1	Round Trip Austin	475.00	475.00T
Shipping & Handling	1	Load Cell Shipping Freight & Handling Charges	452.73	452.73T

<b>All work is complete!</b>  Federal I.D. No. 74-2433605 Physical Address: 820 Shelby Lane Ste 101 Austin TX 78745	<b>PAST DUE ACCOUNTS ARE SUBJECT TO 1.5% MONTHLY FINANCE CHARGE WHICH IS AN ANNUAL RATE of 18%</b>	Subtotal	\$19,314.25
		Sales Tax (8.25%)	\$1,593.43
		Total	\$20,907.68
		<b>Balance Due</b>	\$20,907.68

Telephone Number	Facsimilie Number	E-mail	Web Site
(512) 444-1059	(512) 444-8944	te@AmtexScale.com	www.AmtexScale.com





**AUSTIN**  
Phone: 512 444-1059  
Fax: 512 444-8944  
1-800-388-2622  
tc@amtexscale.com

**Remit To :**  
P.O. Box 40309  
Austin TX 78704  
EIN 74-2435605

**Come By or Ship To:**  
820 Shelby Lane  
# 101  
Austin TX 78745

Customer : <b>SUPERIOR SILICA SANDS 715</b>	SERVICE CALL	<input checked="" type="checkbox"/>	CERTIFICATES
Person Calling: <b>KENNY KUNSMAN</b> Telephone: <b>797-3687</b>	INSPECTION		STICKER ONLY
Address: <b>3014 CR 704</b>	ANNUAL		RWM-780 Report
City: <b>KOSSE</b> Zip: <b>76553</b> County:	SEMI ANNUAL		INSTALLATION
P.O.C. Telephone:	QUARTERLY		WARRANTY
Purchase Order No.:	MONTHLY		USDA Report
Email: Terms:			

**N.I.S.T. HANDBOOK 44 INSPECTION PROCEDURES**

TEST FOR ZERO, REPEAT ZERO, LEVEL OF SCALE, KEYPAD FUNCTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	RECORDED "AS FOUND" READINGS ON CERTIFICATE	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
APPLIED INCREASE & DECREASE TEST WEIGHTS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<b>REPAIRS NEEDED BEFORE TESTING</b> RECORDED AS "LEFT READINGS" ON CERTIFICATE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
CALIBRATED SCALE <input checked="" type="checkbox"/> SPAN / <input type="checkbox"/> LINEAR *	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	CERTIFICATES PROVIDED TO CUSTOMER ON SITE	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
TESTED CALIBRATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	AMTEX RETAINED COPIES OF CERTIFICATES	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
APPLIED "NEXT DUE" CALIBRATION STICKER: <b>12/2019</b>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	CERTIFICATES TO BE MAILED TO CUSTOMER	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N

**EQUIPMENT INFORMATION:**

MODEL NO.	SERIAL NO.	MODEL NO.	SERIAL NO.
<b>RLW 720i-2A</b>	<b>1881400073</b>	<b>TRUCK SCALE #1</b>	

**REMOVED ALL DAMAGED NON FUNCTIONING LOAD CELLS AND INSTALLED NEW CELLS. ALL CABLING RAN (PIPING THROUGH OUT SCALE WAS PACKED. HAD TO BE CLEARED BEFORE ANY NEW CABLE COULD BE RUN) ALL CONNECTIONS TERMINATED. NEW INDICATOR INSTALLED.**

THIS SERVICE HAS BEEN RECEIVED	Qty	Equipment / Parts	Description	Price Per Item	Extended Price
	1	RLW 720i	INDICATOR		
CUSTOMER SIGNATURE: <b>X [Signature]</b>	11	102BH-75 KLB	75K DOUBLE ENDED LOAD CELLS		
DATE: <b>07/23/2019</b>	Additional Service / NOTES: SETUP AND INTERFACED TO FUNCTION W/ PC PROGRAM. ALL SECTIONS BALANCED AND SCALE CALIBRATED. SCALE WAS LEFT IN PROPER WORKING ORDER. ENTRANCE OF SCALE PICKS UP VIBRATION FROM SHAKERS WEIGHS JUMP SLIGHTLY AT THAT			REGULAR HOURS	8x3 @
TECHNICIAN: <b>J PADERETZ P GARCIA E CONDE TDA No.: 770917</b>				OVERTIME HOURS	10x3 @
PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE, WHICH IS AN ANNUAL RATE OF 18%.				TRAVEL CHARGE	1 @
				TRAVEL HOURS	@
				INDICATOR CHARGE	1 @
				WEIGHT	26.5 @
				SUB TOTAL	452.73
				SALES TAX	
				TOTAL	

STANDARD TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE AND WARRANTIES. THE COMPANY OF THE BUYER'S... IN THE COMPANY'S BEST INTERESTS AND AS STATED IN THE... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

2. TITLE. THE GOODS... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE...

3. PRICES. THE COMPANY'S PRICES... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

4. DELIVERY. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

5. INSURANCE. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

6. PAYMENT. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

7. WARRANTIES. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

8. TITLE. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

9. DELIVERY. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

10. INSURANCE. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

11. ACCEPTANCE AND WARRANTIES. THE COMPANY OF THE BUYER'S... IN THE COMPANY'S BEST INTERESTS AND AS STATED IN THE... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE...

12. TITLE. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

13. PRICES. THE COMPANY'S PRICES... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

14. DELIVERY. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

15. INSURANCE. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

16. PAYMENT. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

17. WARRANTIES. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

18. TITLE. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

19. DELIVERY. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...

20. INSURANCE. THE COMPANY'S... THE BUYER'S ACCEPTANCE OF THE EQUIPMENT SHALL BE DEEMED TO BE... THE COMPANY'S BEST INTERESTS AND AS STATED IN THE...