

STORAGE AGREEMENT

This Storage Agreement (hereinafter referred to as the "Agreement") is entered into as of the 18 day of June, ~~1999~~¹⁹⁹⁷, by and between Bruce Oakley, Inc., Post Office Box 17880, North Little Rock, Arkansas 72100 (hereinafter referred to as "Oakley"), a corporation organized and doing business under the laws of the state of Arkansas, and Mississippi Chemical Company, L.P., Post Office Box 1545, Yazoo City, Mississippi 39194 (hereinafter referred to as "MCLP"), a limited partnership organized and doing business under the limited partnership laws of the state of Delaware

WHEREAS, Oakley is constructing a storage facility located on the Red River at Shreveport, Louisiana (hereinafter referred to as the "Storage Facility"), suitable for the proper storage and handling of Amtrate[®] MCLP's ammonium nitrate (hereinafter referred to as "Product") and

WHEREAS, MCLP desires Oakley to store Product in the Storage Facility and to provide other services as herein described, and

WHEREAS, Oakley desires to provide MCLP with said storage and services

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, the parties hereby agree as follows:

- 1 A contract year shall be three hundred sixty-five (365) days beginning with the first day of the month following completion of the Storage Facility as defined in paragraph 5 hereof
- 2 The term "ton" as used herein shall mean a short ton of two thousand (2,000) pounds
- 3 Oakley shall make available for the use of MCLP storage space which is adequate and suitable for the storage of up to ten thousand (10,000) tons of Product. MCLP guarantees to Oakley a minimum guaranteed throughput of thirty thousand (30,000) tons of Product per contract year

EXHIBIT "A"

4 Oakley shall, as an independent contractor, at its own expense, provide all supervision, labor, loading and unloading equipment and other equipment, material and/or services necessary to receive and unload Product into the Storage Facility, and to load Product into outgoing trucks. Product shall be delivered to the Storage Facility by barge or rail.

5 The term of this Agreement shall commence as of the first day of the month following completion of construction of the Storage Facility, such completion being defined as ready in every way to receive, store and ship Product. Oakley shall provide MCLP with prior written notice of the completion and readiness of the Storage Facility at least two (2) weeks prior to actual completion. Prior to commencement of this Agreement, Oakley shall also obtain from the United States Coast Guard and any state or local authorities all necessary approvals required to unload, handle, store and ship Product. Oakley shall be obligated to maintain such approvals throughout the duration of this Agreement. Failure to obtain or maintain such approvals shall be as an automatic termination of MCLP's obligations under this Agreement other than payment of then-outstanding invoices.

The initial term of this Agreement shall be for a period of five (5) years and shall be automatically extended for an additional three (3) year term unless notice of termination is provided by MCLP within sixty (60) days prior to the end of the initial five-year term. Thereafter this Agreement shall be automatically renewed for additional three (3) year terms unless notice of termination is provided by either party within sixty (60) days prior to the end of the then-current term.

6 MCLP shall keep Oakley informed as to the expected arrival date of Product, and Oakley agrees to unload such Product prior to the expiration of the free time allowed. In the event that demurrage does occur, same shall be payable by the party responsible for causing the demurrage; provided, however, that MCLP shall have the right to pay said demurrage charge, and Oakley agrees to fully reimburse MCLP in a timely manner for said demurrage caused by Oakley.

7 Inbound barge tonnage shall be determined at the point of origin through the services of a mutually acceptable independent marine surveyor. Outgoing tonnage from the Storage Facility will be determined using Oakley's scale weights.

8 Oakley will release and deliver Product to MCLP or MCLP's customers upon oral or written communication therefor from MCLP personnel to Oakley personnel, which instructions shall

include a shipping order number. Such release and delivery shall be made, in accordance with MCLP's oral or written instructions, by Oakley's removing Product from the Storage Facility and placing the same in trucks designated by MCLP, such service will normally be performed by Oakley between the hours of 8 00 a.m. and 5 00 p.m., five (5) days per week, but shall be provided at other reasonable times at the request of MCLP. On the date of such release and delivery, Oakley will complete with respect thereto a shipping form provided by MCLP and will provide the same to MCLP by facsimile and U.S. mail dispatched on the date of such release and delivery.

9 MCLP agrees to pay a throughput fee of Twenty and 00/100 Dollars (\$20.00) per ton of Product which shall include barge freight f.o.b. MCLP's Yazoo City, Mississippi, port facility, via barges owned or controlled by Oakley to the Storage Facility, unloading, storage and loading Product onto trucks at Shreveport, Louisiana, weighing trucks, and providing MCLP with the required shipping documents. This throughput fee shall be payable in the amount of Fifteen and 00/100 Dollars (\$15.00) per ton for Product going into storage and Five and 00/100 Dollars (\$5.00) per ton for Product removed from storage and loaded and delivered to MCLP or its customers in accordance with the terms of this Agreement. At the close of each month, Oakley shall invoice MCLP for all charges earned hereunder during such month, and the payment of said invoices by MCLP shall be on the basis of net thirty (30) days from the date thereof.

In the event MCLP should ship Product via rail, Oakley agrees to accommodate the unloading of railcars, and the total throughput fee shall be reduced to Ten and 00/100 Dollars (\$10.00) per ton of Product which shall be payable in the amount of Five and 00/100 Dollars (\$5.00) per ton of Product going into storage and Five and 00/100 Dollars (\$5.00) per ton of Product removed from storage and loaded and delivered to MCLP or its customers in accordance with the terms of this Agreement.

10 At the end of each calendar quarter, MCLP and Oakley agree to adjust the fuel component of the throughput charge relating to the barge transportation of Product from Yazoo City, Mississippi to the Storage Facility. Oakley shall inform MCLP of its actual fuel cost and "average ton miles per gallon" at the time of the commencement of the initial term of the Agreement. The fuel cost will then be adjusted up or down based upon Oakley's actual average fuel cost for a quarter (three months) in accordance with the following formula:

$$\text{Trip Miles} \times \text{Tons} \div \text{Average Ton Miles Per Gallon} \times \text{Difference in Fuel Cost} = \text{Adjustment Per Barge Load}$$

As an example, and purely by way of illustration, assume \$0.75 per gallon is the fuel cost at the time of commencement and that \$0.70 per gallon is the average actual cost in a given quarter, or a \$0.05 difference

YC-Shreveport x Tons = Ton Miles ÷ Avg. Fuel Consumption of 240 Ton Miles per Gallon x Difference in Fuel Cost = Adj. Credit

491 miles x 1500 = 736,500 ÷ 240 = 3069 gallons of fuel used x \$0.05 = \$153.45

Within thirty (30) days following the end of each quarter, Oakley will calculate the fuel adjustment in accordance with this formula and (a) pay MCLP the amount of total credit for the quarter or (b) in the case of fuel cost exceeding the beginning fuel cost, MCLP will pay Oakley's invoice for the adjustment.

11 Oakley will use reasonable and customary efforts to avoid shrinkage in the handling of Product. In the event that MCLP determines that the loss of Product through shrinkage has exceeded two percent (2%) of the amount of Product stored hereunder, Oakley shall pay MCLP for the amount of such excess at MCLP's then-current published price to MCLP dealers FOB warehouse, within thirty (30) days after the date of MCLP's invoice to Oakley therefor. Calculations to measure shrinkage shall be conducted at least annually, and such calculations shall be subject to audit by MCLP.

12 Oakley shall indemnify and hold MCLP harmless from and against any and all losses, damages, injuries, causes of action, claims and expenses (including reasonable legal fees and expenses), of whatsoever kind and nature resulting from any willful or negligent act or omission, or any default in the performance hereof, by Oakley or its agents or employees. MCLP shall have no risk of loss for destruction of or damages to the Storage Facility. MCLP's responsibility and liability for taxes shall be limited to sales, property or similar taxes assessed on or in connection with the Product; MCLP shall have no responsibility or liability for taxes assessed in connection with the Storage Facility or the business of storage or warehousing. The provision of this paragraph 12 shall survive the expiration, termination or cancellation of this Agreement.

In addition, Oakley shall maintain appropriate and sufficient liability insurance covering the Storage Facility and shall provide MCLP with certificates of said insurance upon request.

13 Oakley represents and warrants that it has the right and ability to provide proper and safe storage in the Storage Facility in accordance herewith and to perform all services described herein, that it will comply with all applicable laws, ordinances, codes and regulations, that it will at all times protect the Product from contamination and damage consistent with industry standards, and that it shall, at its sole expense, keep the Storage Facility in good repair at all times.

14 MCLP, its agents and employees shall at all reasonable times have the right to enter the Storage Facility for any purpose related to this Agreement, including inventory of the Product stored therein, and Oakley will provide all cooperation and assistance necessary or desirable for MCLP's exercise of such right.

15 All Product stored in the Storage Facility shall be and remain in the control of MCLP and shall be stored by Oakley separate and apart from all materials belonging to others (including Oakley). Oakley shall at all times represent to all third parties, including, but not limited to, creditors and potential creditors of Oakley, that such Product in Oakley's possession is not the property of Oakley.

16 Oakley shall execute, throughout the initial and any renewal term hereof, all documents reasonably requested by MCLP which are in aid of the preservation of title to the Product stored in the Storage Facility free and clear of the claims of any third party.

17 Risk of loss from destruction of and damage to the Product (other than loss, damage or destruction caused by the breach hereof, or by the negligent or willful act or omission of Oakley or its agents or employees) shall be the responsibility of MCLP.

18 In the event Oakley shall file a voluntary petition in bankruptcy, or make an assignment for the benefit of creditors, or be adjudicated bankrupt, or be declared insolvent, or fail to perform any material part of this Agreement, including the obligations specifically set forth herein, and such default shall continue for ten (10) days after MCLP has given written notice of such default to Oakley, then, in any of said events, this Agreement may be terminated at the option of MCLP, and MCLP may, at any time within thirty (30) days after the date of the notice of termination, remove all Product belonging to or controlled by MCLP. The cost of removal of all Product stored upon termination shall be deducted from the amount of compensation owed Oakley for handling or storage charges. The right of MCLP to terminate this Agreement as herein set forth is in addition to

and not in exhaustion of such other rights as may accrue to MCLP because of Oakley's failure to fulfill, perform or observe the obligations, agreements or covenants of this Agreement, and the exercise or pursuit by MCLP of any of the rights or causes of action accruing hereunder shall not be in exhaustion of such other rights or causes of action that MCLP might otherwise have. Upon termination pursuant to the terms of this paragraph 18, MCLP shall have no further obligations hereunder.

19 If Oakley has assignable rights and in the event Oakley receives an offer to purchase and/or assume Oakley's rights to the Storage Facility from a third party, Oakley hereby agrees to grant MCLP the right of first refusal to match any such offer and acquire the Storage Facility. Oakley shall give MCLP written notice of the receipt of any such notice, and MCLP shall have thirty (30) days in which to meet such offer. If MCLP fails to notify Oakley within thirty (30) days, its option to purchase shall cease.

20 Each of the parties hereto shall be relieved of its obligations hereunder if and to the extent that it is prevented from performing the same by any reasons beyond its reasonable control, including, without in any way limiting the generality of the foregoing, acts of God, war, insurrection, force of arms, riots, civil disorder, fire, the elements, explosion, strike, lockout or other differences with workmen (and neither party shall be obligated to settle such differences against its own best judgment), shortage of utility, facility, material or labor, delay in or unavailability of transportation, breakdown, accident, or compliance with or other action taken to carry out the intent or purpose of any law or regulation. The party so affected shall promptly notify the other of the existence of such cause, or its expected duration, and of the estimated effect thereof on its ability to perform its obligations hereunder. Such party shall exert every reasonable effort to eliminate such cause and shall promptly notify the other party when such cause ceases to affect its ability to perform its obligations hereunder.

21 Neither party shall assign or permit any transfer by operation of law or otherwise of any or all of its rights and duties hereunder without the prior written approval of the other party.

22 This Agreement constitutes the entire understanding between the parties hereto and there are no understandings, representations or warranties of any kind, express or implied, not specifically set forth herein. This Agreement shall be construed under and governed by the laws of the state of Mississippi.

23 Notices and written communication in connection herewith shall be forwarded by U S mail to the applicable address specified below


If to MCLP Mississippi Chemical Company L P
Post Office Box 1545
Yazoo City, Mississippi 39194

- Shipping reports and invoices of handling charges to the attention of Manager of Distribution
- All other notices to the attention of Secretary

If to Oakley Bruce Oakley Inc
Post Office Box 17880
North Little Rock, Arkansas 72100

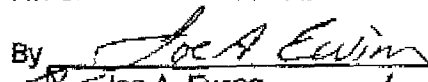
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective representatives each authorized so to do in duplicate originals as of the day and year first above written

ATTEST


By 
Rosalyn B. Glascoe
Secretary

(SEAL)

MISSISSIPPI CHEMICAL COMPANY, L P

By 
Joe A. Ewing
Director of Procurement
and Distribution

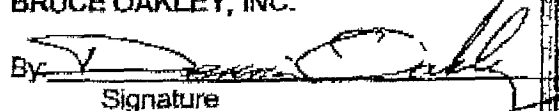
ATTEST

By 
Signature

Edward Vance Jr. V.P. Fert
Typed Name and Title

(SEAL)

BRUCE OAKLEY, INC.

By 
Signature

Dennis Oakley, President
Typed Name and Title

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF ARKANSAS
(Jackson)

(A) NAME OF DEBTOR Mississippi Chemical Corporation,
Yazoo City, Mississippi, et al,
chapter 11 Jointly Administered

(B) CASE NUMBER 03-02984 WEE

1 NAME OF CREDITOR Bruce Oakley, Inc [and following wholly owned companies]
Oakley Barge Line, Inc , Oakley Trucking, Inc , Oakley Louisiana , Inc, Oakley
Fertilizer, Inc

a NAME AND ADDRESSES WHERE NOTICES SHOULD BE SENT

Bruce Oakley, Inc
attn Dennis B Oakley, Pres
3700 Lincoln Avn
N Little Rock, AR 72114

b TELEPHONE NUMBER 501-945-0875

c Check if you are aware that anyone else has filed a proof of claim
relating to your claim Attach copy of statement giving particulars

d Check if you have never received any notices from the bankruptcy court
in this case

e Check if the address on the envelope differs from the address on the
envelope sent to you by the court

2 ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

a Check here if,

replaces

amend:

a previously filed claim, dated, _____

3 Basis for claim

✓ Goods sold [adjustments to purchases from Miss Chem]

Services performed

money loaned

personal injury/wrongful death

to es

Other

-- retiree benefits as defined in 11 U S C 1114 (A)

-- wages, salaries and compensation (fill out below)

Your SS # _____

Unpaid compensation for services performed from _____ to _____

4 DATE DEBT WAS INCURRED 4-18-2003 through 5-15-2003 Oakley Louisiana, Inc
\$75,332 27 warehousing and maritime liens for marine services , Oakley
Trucking, Inc 4-21-2003 through 5-15-2003 \$12,046 23 truck freight Oakley
Barge Line, Inc \$11,298 02 4-25-2003 and \$11 538 95 4-25-2003 all secured by
applicable maritime liens cargo, \$1,575 Oakley Fertilizer, Inc 5-15-2003
Oakley Barge Line, Inc \$8,514 44 [5-6-2003 through 6-5-2003 barge BOI233 TPIB
203 (in progress as to demurrage)]

EXHIBIT "B"

5 IF COURT JUDGEMENT DATE OBTAINED none

6 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ 120,304 91* secured by setoffs or warehousing or maritime liens

If all or part of your claim is secured or entitled to priority, also complete Item 7 or 8 below

X check this if claim includes interest or other charges in addition to the principal amount of the claim Attached are itemized Statements of all interest on additional charges

/ SECURED CLAIM

X check this if your claim is secured by collateral (including a right of setoff)

Brief description of Collateral

--- real estate
--- motor vehicle

X other setoffs out of Miss Chemical invoice 14299469 5-16-03 shipped \$163,000 invoice 14298943 shipped 5-12-2003 \$163,000 invoice 14297920 shipped 5-02-2003 \$163,000 maritime liens and land based warehouse liens

VALUE OF COLLATERAL various

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ see attached schedules

8 UNSECURED PRIORITY CLAIM

--- Check if you have an unsecured priority claim

Amount entitled to priority \$ _____
Specify the priority of the claim _____

--- Wages salaries, or commissions (up to \$300) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U S C 507(a)(3)

--- contributions to an employee benefit plan - 11 U S C 507 (A)(4)

--- UP TO \$1,950* of deposits toward purchase, lease or rents of property or services for personal, family, or household use - 11 U S C 507(a)(6)

--- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U S C 507(A)(7)

--- TAXES OR PENALTIES OWED TO GOVERNMENTAL UNITS - u s c 507(A) ()

--- OTHER - SPECIFY APPLICABLE PARAGRAPH OF 11 U S C 507 (a) ()

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

9 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

10 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous attach a summary

Attached are following documents documents numbered 000001 through 000013
(dates stamped)

11 DATE-STAMPED COPY To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim, RETURN ENVELOPE ENCLOSED

DATE 6-9-2003

Bruce Oakley, Inc , et al

Fletcher C. Lewis 6-5-2003

BY Fletcher C Lewis, Ark Bar 72075
104 N Edmonds, McCrory, Ar 72101
870-731-2581

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Penalty for presenting fraudulent claim Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. 152 and 3571

page 3 of 3 plus attachment documents 000001 through 000013

BUBBA,

TWO INVOICES ON THIS LIST INCLUDE SERVICES AFTER THE
15TH

I ADJUSTED INVOICE 55363 TO REFLECT LOADING DATES
5/12/03 THRU 5/15/03

I ADJUSTED INVOICE 55364 TO REFLECT THE NINE CARS
UNLOADED ON THE 15TH THE TENTH CAR WAS NOT
RECEIVED UNTIL 5/19/03

TOTAL OWED FOR SERVICES PERFORMED ON OR BEFORE
THE 15TH IS \$75,332 27

TOTAL OWED WITHOUT ADJUSTMENTS \$81,003 97

True copy
Bubba Van
6/5/03 1447

001

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0055343 INV	04/18/03	A/R	55MCC	Mississippi Chemical Corp	0055
SALES CODE	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
LOAD	load 4/10-4/15/03		1148 530	5 000	5,742 65
INVOICE TOTAL					5,742 65
0055345 INV	04/24/03	A/R	55MCC	Mississippi Chemical Corp	0055
SALES CODE	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
UNLOAD	UNLOAD # NBI9709		1639 771	5 000	8,198 86
UNLOAD	UNLOAD # PVHC40B		1674.738	5.000	8,373 69
LOAD	LOAD 4/16-4/23/03		1189.470	5 000	5,947 35
INVOICE TOTAL					22,519 90
0055347 INV	05/02/03	A/R	55MCC	Mississippi Chemical Corp	0055
SALES CODE	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
UNLOAD	UNLOAD ACL02132		1576 893	5 000	7,884 47
LOAD	LOAD 4/24-4/29/03		2103.450	5 000	10,517 25
INVOICE TOTAL					18,401 72
0055355 INV	05/08/03	A/R	55MCC	Mississippi Chemical Corp	0055
SALES CODE	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
LOAD	LOAD 4/30-05/05/03		2052 810	2 200	4,516 18
INVOICE TOTAL					4,516 18
0055356 INV	05/13/03	A/R	55MCC	Mississippi Chemical Corp	0055
SALES CODE	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
LOAD	load 4/30-5/5/03		2052.810	2 800	5,747 87
/C					
/C	combine with invoice 55355				
/C	to correct charge				
INVOICE TOTAL					5,747 87
0055358 INV	05/15/03	A/R	55MCC	Mississippi Chemical Corp	0055
SALES CODE	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
LOAD	LOAD 5/6-5/10/03		1734 960	5 000	8,674 80
INVOICE TOTAL					8,674 80
0055363 INV	05/21/03	A/R	55MCC	Mississippi Chemical Corp	0055
SALES CODE	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
LOAD	LOAD 5/12-5/16/03		1273 420	5 000	6,367 10
5-16-03 - 25 69					5 00 - 1,128 45
502					5028.65

INVOICE HISTORY REPORT
SORTED BY INVOICE NUMBER

Time 01:00 PM

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0055363 INV	05/21/03	A/R	55MCC	Mississippi Chemical Corp	0055

INVOICE TOTAL 6,367.10

0055364 INV 05/21/03 A/R 55MCC Mississippi Chemical Corp 0055

SALES CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
UNLOAD	UNLOAD 10 RAILCARS	997	650	5.000	4,988.25
/C	SHIPPER #'S 14870779SL, 14870834SL,				
/C	14870831SL, 14870833SL, 14870832SL,				
/C	14870835SL, 14870780SL, 14870777SL,				
/C	14870776SL, 14870778SL				

5/19/03 - 9955 500 = 497.75
4490.50

INVOICE TOTAL 4,988.25

0055365 INV 05/23/03 A/R 55MCC Mississippi Chemical Corp 0055

SALES CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
LOAD	LOAD 5/17-5/22/03	809	100	5.000	4,045.50

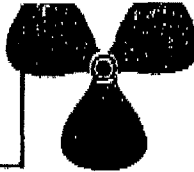
INVOICE TOTAL 4,045.50

REPORT TOTAL 81,003.97

303



BRUCE OAKLEY, INC.



OAKLEY BARGE LINE

POST OFFICE BOX 17880

NORTH LITTLE ROCK, ARKANSAS 72117

PHONE 501-945-0875 • FAX 501-945-6970

MISSISSIPPI CHEMICAL CORP

P O BOX 388

Yazoo City

MS 39194

INVOICE # 0009382-IN
INVOICE DATE 04/25/03

FOLD HERE

MISS

BARGE #NBI 9709

DESCRIPTION

39 77	Barge freight	TONS	6 50	10,658 51
-58 51	Fuel surcharge	TONS	06	639 51
	Old River to Shreveport, LA			

4

FOLD HERE

MS PAYMENT DUE 15 DAYS FROM DATE OF INVOICE

INVOICE TOTAL

11,298 02

*True Copy 6/5/03**L.M. Brown*

BRUCE OAKLEY, C.



OAKLEY BARGE LINE

POST OFFICE BOX 17880

NORTH LITTLE ROCK, ARKANSAS 72117

PHONE 501-945-0875 • FAX 501-945-6970

MISSISSIPPI CHEMICAL CORP

P O BOX 388

Yazoo City

MS 39194

INVOICE #

0009381-IN

INVOICE DATE

04/25/03

-E

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MISS

BARGE #PVHC 40 B

DESCRIPTION

74 74	Barge freight	TONS	6 50	10,685 80
55 80	Fuel surcharge	TONS	06	65 15
	Old River to Shreveport, LA			

FAC LAL

MS PAYMENT DUE 15 DAYS FROM DATE OF INVOICE

INVOICE TOTAL

11,538 95

505

True Copy 4/5/03

OAKLEY TRUCKING INC
PO BOX 17880
NORTH LITTLE ROCK, AR 72117

Telephone 501/945-0875

Bill To

Mississippi Chemical Co
Attn Judy Ables
P O Box 388
YAZOO CITY MS 39194

Statement Date
06/05/03

Account No
MICHY

Check No _____
Date Paid _____
Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
04/21/03	376169	N38518541	1729 28	1729 28
05/06/03	377810	n-38518784	911 87	864 00
05/07/03	378255	N38518734	2630 33	2630 33
05/15/03	379349	n38520015	778 69	778 69
05/15/03	379429	n-38520007	803 49	803 49
05/20/03	379656	n38520111	768 78	768 78
05/21/03	380092	Load #399732	328 70	328 70
05/21/03	380093	Load #399733	335 42	335 42
05/21/03	380094	Load #399945	329 64	329 64
05/21/03	380168	MP121102-35	896 82	896 82
05/22/03	380270	Load #399782	333 27	333 27
05/22/03	380271	Load #399852 post petition	336 63	336 63
05/22/03	380273	9732649-01	328 78	328 78
05/22/03	380274	9732649-04	329 24	329 24
05/22/03	380275	N-38520093	796 22	796 22

* (Continued) ***

Please detach and return with payment

Mississippi Chemical Co
Attn Judy Ables
P O Box 388
YAZOO CITY MS 39194

Amount Enclosed

Statement Date 06/05/03 Account No MICHY

Invoice No.	Balance	X
376169	1729 28	
377810	864 00	
378255	2630 33	
379349	778 69	
379429	803 49	
379656	768 78	
380092	328 70	
380093	335 42	
380094	329 64	
380168	896 82	
380270	333 27	
380271	336 63	
380273	328 78	
380274	329 24	

Remit To

OAKLEY TRUCKING INC
PO BOX 17880
NORTH LITTLE ROCK, AR 72117

OAKLEY TRUCKING, INC
PO BOX 17380
NORTH LITTLE ROCK AR 72117

Statement Date 06/05/03
Account No MICHY

Telephone 501/945-0875

Bill To

Mississippi Chemical Co
Attn Judy Ables
P O Box 388
YAZOO CITY MS 39194

Check No _____
Date Paid _____
Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
05/22/03	380276	n 38520112	793 57	793 57
06/03/03	381301	37592869 post petition	641 40	641 40

Below	Over	Over	Over	Over	Over	Total
11294.88	1729.28	0.00	0.00	0.00	0.00	13024.26

pre petition 12,016.23
post petition 978.03

Please detach and return with payment

Mississippi Chemical Co
Attn Judy Ables
P O Box 388
YAZOO CITY MS 39194

Amount Enclosed

Statement Date	Account No
06/05/03	MICHY
Invoice No	Balance
380276	793 57
381301	641 40

Remit To

OAKLEY TRUCKING INC
PO BOX 17880
NORTH LITTLE ROCK AR 72117

YALC 03 111 1416 1 2 F11 3/1 4

- 11 - 11 - 11
 - 11 - 11 - 11
 - 11 - 11 - 11

INVOICE NUMBER--14600740
INVOICE DATE--05/14/03
ORDER NUMBER-----14600118 SN
RELEASE/PO NO --- 372-114-C -- C
TERMS--
NET 05/29/03
(TERMS)-- Net 15 Days
DATE SHIPPED---05/10/03
SHIP TO COUNTRY CADD
PREPAID/COLLECT---Collect
CAR INITIAL ? NO --CUSTOMER TRUCK
ROUTE-----

1. THE COURT OF APPEALS
 2. THE COURT OF APPEALS
 3. THE COURT OF APPEALS

STATE OF LOUISIANA
JUDICIAL DISTRICT NO. 1
PARISH OF ORLEANS

TAX JURISDICTION --71115
SHIP FROM--
MISSISSIPPI CHEMICAL COMPANY L
C/O OAKLEY LOUISIANA INC
11210 Attaway Drive
SHREVEPORT LA 71115

DATE	CONTAINER	TYPE	FILE	FILE DESCRIPTION	FILE NO.	ALPHA
1-10-00	11		182 00	AMINATE (34 0-0)	36	182 00 00
1-10-00				<i>JS</i>		
1-10-00 RESPONSIBILITY OF ABOVE RESISTANT						
				1-10-00		

注意

1950-1951

YOU MAY REDUCE THE AMOUNT OF

7.

7. PLEASE COMPLY WITH THE ABOVE DUE DATE AND AVOID THE

PAYMENT OF A FINANCE CHARGE OF 1 35% PER EACH MONTH WHICH CONSTITUTES

ANNUAL PERCENTAGE RATE OF 0

CONFIDENTIAL - CONTR CT TERMS ON REVERSE SIDE

EXPLANATION

FEYTOR, MICH EL

07-22-03 10 02 TO

FROM 6013553565

P20

MISSISSIPPI 39174

PRICE D-4LE INC
P O BOX 17880
NORTH LITTLE ROCK AR 72117

040167

INVOICE NUMBER ---14297920
INVOICE DATE-----05/02/03
ORDER NUMBER-----14600116 SH
RELEASE/PO NO ----9734460-01/-40
TERMS-----
NET 05/17/03
(TERMS)-- Net 15 Days
DATE SHIPPED-----05/02/03
SHIP TO COUNTY CADDO
PREPAID/COLLECT---Collect
CAR INITIAL & NO -CUSTOMER TRUCK
ROUTE-----

PRICE D-4LE INC
P O BOX 17880
NORTH LITTLE ROCK AR 72117

1040167

TAX JURISDICTION--71115
SHIP FROM-
MISSISSIPPI CHEMICAL COMPANY LP
C/O OAKLEY LOUISIANA, INC
11210 Attaway Drive
SHREVEPORT LA 71115

OAKLEY LOUISIANA INC
11210 ATTAWAY DR
SHREVEPORT LA 71115

198395

QUANTITY	CONTAINER SIZE	INVOICE CONTAINERS	PRICE	PROD DESCRIPTION	PROD #	AMOUNT
1000 000	IN		163 00	AMTRATE (34-L-0)	36	163,000 00
UNIQUE TAX RESPONSIBILITY OF ABOVE REGISTRANT						
011						
						163,000 00

NOTE

IF YOU ARE A FINANCIAL INSTITUTION, YOU MAY DEDUCT THE AMOUNT OF
FROM THE INVOICE BY THE ABOVE DEDUCTION AND AVOID THE
PAYMENT OF A FINANCE CHARGE OF 1,358 33 EACH MONTH WHICH CONSTITUTES
AN ANNUAL PERCENTAGE RATE OF 10 %

00

NOTE

PAYMENT TO

Mississippi Chemical Company LP
Box 500165
Lafayette LA 70353-0165

SEE SUBJECT TO CONTRACT TERMS ON REVERSE SIDE

SALESMAN
PEYTON, MICHAEL

11 PER INVOICE AGED BY INVOICE DATE

MISSISSAUGA CHEMICAL CORP

#

DATE	INVOICE	DISCOUNT	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
05/22/03	06/06	N 1 802 21	00	1 802 21			
05/22/03	06/06	N 3 683 80	00	3 683 80			
05/22/03	06/06	N 3 069 29	00	3 069 29			
05/22/03	06/06	N 4 66 44-	00	4 66 44-			
05/22/03	06/06	N 3 683 80-	00	3 683 80-			
05/22/03	06/06	N 1 802 21	00	1 802 21-			
05/22/03	06/06	N 163 000 00	00	163 000 00			
05/22/03	06/06	N 3 069 29-	00	3 069 29-			
05/22/03	06/06	N 160 000 00	00	160 000 00			
05/22/03	06/06	N 160 000 00	00	160 000 00			
05/22/03	06/06	N 7 453 93	00	7 453 93			
05/22/03	06/06	N 175 00	00	175 00			
05/22/03	06/06	N 209 043 80	00	209 043 80			
05/22/03	06/06	N 230 997 20	00	230 997 20			
05/22/03	06/06	N 208 500 60	00	208 500 60			
05/22/03	06/06	N 4 126 08	00	4 126 08			
ENCLER INCL 30 TOTALS		1147 827 17	00	973 072 16	167 301 08	7 453 93	00 00
DIVISION 70 TOTALS		1147 827 17	00	973 072 16	167 301 08	7 453 93	00 00
REPL-ET TOTALS		1147 827 17	00	973 072 16	167 301 08	7 453 93	00 00

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