



P.I.E



020 589723

◀ PRO NUMBER

COLLECT AMT DUE PIE 21.09

DATE	TO	CP	TH	PAYABLE	P.I.E.	NON-REC	TRAILER	EXC CODE	COMM	C.O.D.
103173	0016	13	1	485	1224		08 81062	X		
CONSIGNEE H TRACY HALL INC							PROVO UTAH			
SHIPPER 1711 LAMBERT LN				UNIV STN			GRAND RAPIDS MICH			
SHIPPER NONE				KIRKHOFF TRANSFORMER						
SHIPPER NO./REQUISITION NO.				C/L PRO. NO.		C/L NAME		C/L DATE		C/L CODE
0000 FK 8818				G 17535		PIE		103073		00000

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	CHARGES
1	SKID TRANSFORMER WO EOB	230	917	2109
		COLL		

*Paid check # 326
15 Nov 1973*

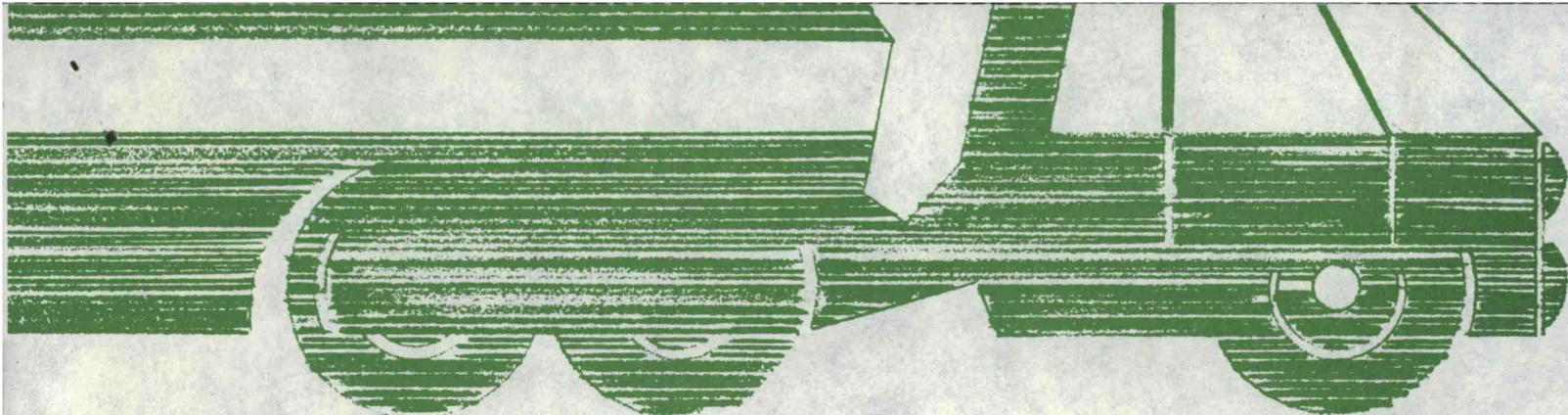
11-08-73 PAY THIS BILL TO TRANSPORT CLEARINGS INTERMOUNTAIN
P.O. BOX 417 SALT LAKE CITY, UTAH 84110
SOLD AND ASSIGNED TO TRANSPORT CLEARINGS BY PAC INTMTN EXP CO.7-31

INTERSTATE COMMERCE COMMISSION REGULATIONS
REQUIRE THAT ALL BILLS BE PAID WITHIN 7 DAYS.

"PPD" MEANS "TO BE PREPAID"....."COLL" MEANS "TO BE COLLECTED"

ORIGINAL FREIGHT BILL

SEQ. # 02801



H TRACY HALL INC.
1711 LAMBERT LANE
PROVO, UTAH

DUE DATE:

11-20-73



TRANSPORT CLEARINGS®

P.O. Box 417, Salt Lake City, Utah 84110 / Phone (801) 322-3541

Freight charges are determined
by ICC published tariffs.
If you disagree with the charges,
please advise us immediately.
Do not disregard the bill.

STATEMENT