

ORIGINAL FREIGHT BILL

RGMW
THE MOTOR WAY

No3209458 0

REFER TO THIS NUMBER
WHEN REMITTING TO
RIO GRANDE MOTOR WAY, INC.

1

FORM 100
WAYBILLED
AT—DENVER

TO **TRACY HALL CO 1190 COLUMBIA LANE PROVO, UT** DATE **10 23 73 LL**

FROM **RALMIKES TOOL A RAMA S PLAINFIELD, NM NJ** SHIPPER'S NO.— **12159**

C/L-PRO AND DATE **IMFS 0873515156 10/10** ADV. **981** RGMW **417** BYD **1398** DUE RGMW COLLECT-ROUTE

TRAILER NO. 2106	MATCH NO.	ADV. INTER. CODE	BYD. INTER. CODE	ORIGIN CODE	DEST. CODE	I	I.C.C.	T/L COMM.	BUREAU
----------------------------	-----------	------------------	------------------	-------------	------------	---	--------	-----------	--------

PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL COLLECT
--------	-------------	--------	------	---------	--------	---------------

**1 WOODEN CASE MACHINE TOOLS
ORD P 2451**

100

M

1398

COLL

PAID

OCT 29 PAID

RIO GRANDE MOTORWAY, INC.

BY _____

check # 306

I.C.C. REGULATIONS REQUIRE THAT ALL FREIGHT BILLS BE PAID WITHIN 7 DAYS.

RECEIVED PAYMENT — RIO GRANDE MOTOR WAY, INC.

THIS COPY TO CUSTOMER PAYING FREIGHT CHARGES.

BY _____ DATE _____