

58-013652

◀ PRO NUMBER



DATE	TO	CP	TH	BI	ADVANCE	IML	NON-REC	TRAILER	EXC CODE	COMM	C.O.D.
091273	12	1	3	C	485	1904		44151	X0		

CONSIGNEE H. TRACY HALL INC
 1190 COLUMBIA LANE, PROVO, UTAH
 SHIPPER LAMINA BRONZE PROD.
 BELLAIRE, MICH

SHIPPER NO./REQUISITION NO.

C/L PRO. NO.

GR632261

C/L NAME

PARKER

C/L DATE

091173

C/L CODE

503

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	CHARGES
1	BX DOWEL PINS ONLY NO1 IOS EOB RATED 73256 10.08 CE10	244	979	2389 COLLECT

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EXTRA CONSIGNEE COPY

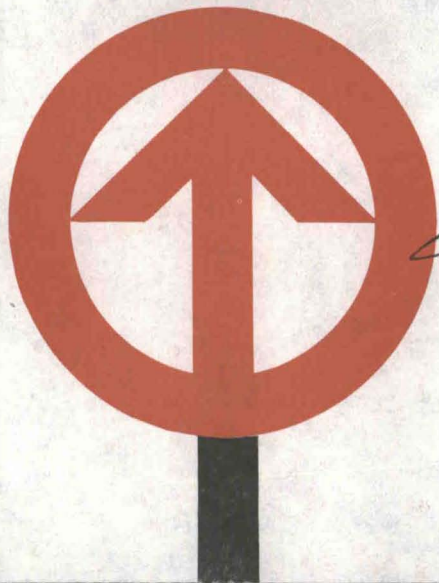
TRANSPORT CLEARINGS®

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



statement

due date



H TRACY HALL INC
1190 COLUMBIA LANE
PROVO, UTAH

10-03-73

*Paid # 288
5 Oct 1973*

ICC regulations require
payment of freight charges
within seven days.



0058 013652

◀ PRO NUMBER

COLLECT AMT DUE IML 23.89

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091273	0012	1	3	CE	485	1904		44151	XO		

CONSIGNEE: TRACY HALL INC
 1190 COLUMBIA LANE, PROVO, UTAH
 SHIPPER LAMINA BRONZE PROD.
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IML

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PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	CHARGES
1	1 BX DOWEL PINS ONLY NOI IOS	244	979	2389

09-19-73 PAY THIS BILL TO TRANSPORT CLEARINGS INTERMOUNTAIN
 P.O. BOX 417 SALT LAKE CITY, UTAH 84110
 SOLD AND ASSIGNED TO TRANSPORT CLEARINGS BY IML FREIGHT, INC. 7-22

SEQ. # 02982

THIS FREIGHT BILL MEETS THE REQUIREMENTS OF THE INTERSTATE COMMERCE COMMISSION. REGULATIONS REQUIRE THAT ALL BILLS BE PAID WITHIN 7 DAYS.

Thank you for your business

ORIGINAL FRT. BILL

UARCO BUSINESS FORMS
 300 Carbonless Paper