



GATE CITY STEEL

THE GOOD SERVICE PEOPLE

INTERMOUNTAIN DISTRICT

REMIT TO: P.O. BOX 2070, SALT LAKE CITY, UTAH 84110

INVOICE

INVOICE NUMBER

6-84035

SOLD TO: TRACY HALL INC.
1190 CDLOMBIA LANE
PROVO, UTAH 84601

SHIP TO
(SAME UNLESS SHOWN)

INVOICE DATE: 4-1-74

NT 43 21
77130

DEDUCT \$ 18 IF
PAID WITHIN 10 DAYS OF INVOICE DATE.

CUSTOMER ORDER NO.		SHIP VIA	F.O.B.	ORDER DATE	PPD.	COLL.	SALESMAN & STATE
		RGW 3/29/74	Post	3/29/74			
QUANTITY		SIZE & DESCRIPTION	WEIGHT OR UNIT	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED						
1		HR FLAT 1 X 2 X 20'-0"	136	26 ⁴⁰	3617		
		PLUS PREPAID FREIGHT			385		
				40.02			
				- .18			
				39.84			
		ORIGINAL					
		pl#450 April 6, 1974					

TO BETTER SERVE YOU WE HAVE SHIPPED THIS FROM

CUTTING CHARGE

STATE SALES/USE TAX

INVOICE TOTAL ▶

40.02

- BOISE 3400 Warm Springs Ave. Boise, Idaho 83705 Phone (208) 342-5555
- IDAHO FALLS 255 E. Anderson St. Idaho Falls, Idaho 83401 Phone (208) 523-3220
- POCATELLO 2206 North Main Street Pocatello, Idaho 83201 Phone (208) 232-2334
- SALT LAKE CITY 2500 West Ninth South St. Salt Lake City, Utah 84110 Phone (801) 328-8441

RGMW
THE MOTOR WAY

No. 5310782
REFER TO THIS NUMBER
WHEN REMITTING TO
RIO GRANDE MOTOR WAY, INC.

1 4

BILLED
AT— SALT LAKE CITY

FOR—
TO TRACY HALL IN 1190 COLUMBUA LANE PROVO UTAH

DATE 3 29 74TM

FROM GATE CITY STL POB 2070 SLCAUTH
C/L-PRO AND DATE

SHIPPER'S
NO.— 84035

ADV.	RGMW	BYD	DUE	RGMW	COLLECT-ROUTE
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TRAILER NO. <u>1912</u>	ADV. INTER. CODE	BYD. INTER. CODE	ORIGIN CODE	DEST. CODE	I	I.C.C.	T/L COMM.	BUREAU
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PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT	C. O. D.	TOTAL COLLECT
1	STL BARS	136	M	385	PPD	

Freight at

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

THIS COPY TO BE GIVEN CONSIGNEE AT T

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE SHIPPED

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

6-84035
SHIPPER'S NUMBER

3/29/74

Sold To: **TRACY HALL INC.**
1190 COLUMBIA LANE
PROVO, UTAH 84601

Consigned To:

From **GATE CITY STEEL**
2500 WEST 9th SOUTH
SALT LAKE CITY, UTAH
NT 43 21
77130

Destination:

COLLECT ON DELIVERY \$		REMIT TO CONSIGNOR	C.O.D. CHARGES TO BE PAID BY Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>		<small>the property described herein, in apparent good order, except as noted otherwise, and in conformity with the conditions of the bill of lading, and the carrier shall not be liable for loss or damage to such property unless the carrier is negligent in the handling thereof. If the carrier is negligent, the carrier shall be liable for the full value of such property unless the carrier is negligent in the handling thereof. If the carrier is negligent, the carrier shall be liable for the full value of such property unless the carrier is negligent in the handling thereof. If the carrier is negligent, the carrier shall be liable for the full value of such property unless the carrier is negligent in the handling thereof.</small>					
CUSTOMER ORDER NO.		CARRIER	F.O.B.	ORDER DATE	PPD.	COLL.	SALESMAN & STATE			
		RGW 3/29/74		3/29/74						
QUANTITY		SIZE & DESCRIPTION			WEIGHT OR UNIT	NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			+ WEIGHT (Sub. to Cor.)
ORDERED	SHIPPED									✓
1	/	HR FLAT 1 X 2 X			20'-0"	136	Bdls. of	/	Pcs. of STEEL BARS	136
		PLUS PREPAID FREIGHT					Bdls. of		Pcs. of STEEL PLATES	
							Bdls. of		Pcs. of STEEL SHEETS	
							Bdls. of		Pcs. of STRUCT. STEEL	
							Bdls. of		Pcs. of STEEL PIPE	
PROTECT ALL MATERIAL FROM WEATHER & MOISTURE										
<p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p>Received \$ <u>Prepaid</u></p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced: \$</p>										

*rec'd
2 April 1974
J.*

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*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

GATE CITY STEEL

Shipper, Per

Agent

Per

Permanent post-office address of shipper: P.O. BOX 2070, SALT LAKE CITY, UTAH