



GATE CITY STEEL

THE GOOD SERVICE PEOPLE
INTERMOUNTAIN DISTRICT
REMIT TO: P.O. BOX 2070, SALT LAKE CITY, UTAH 84110

INVOICE
NUMBER

6-891222

INVOICE

SOLD TO: TRACY HALL INC.

SHIP TO
(SAME UNLESS SHOWN)

INVOICE DATE: 8-9-74

P.O. BOX 7533 UNIV. STATION
PROVO, UTAH 84602

SAME
1190 COLUMBIA LANE
PROVO, UTAH

XNT 43 21

77130

DEDUCT \$ 2.03 IF

PAID WITHIN 10 DAYS OF INVOICE DATE.

991-A-87

CUSTOMER ORDER NO.	SHIP VIA	F.O.B.	ORDER DATE	PPD. COLL.	SALESMAN & STATE	AMOUNT
37874	DELIVER 8-8-74	Dest	8-7-74			
QUANTITY ORDERED	SHIPPED	SIZE & DESCRIPTION	WEIGHT OR UNIT	UNIT PRICE	AMOUNT	
4		CE STRESSPOOR ROUND 3"	12'	35.20	405.86	
		<i>ord # 575</i>				
		<i>ord 1974</i>				
		<i>24 Ord</i>				
ORIGINAL						
TO BETTER SERVE YOU WE HAVE SHIPPED THIS FROM						
<input type="checkbox"/> BOISE 3400 Warm Springs Ave. Boise, Idaho 83706 Phone (208) 342-5555						
<input type="checkbox"/> IDAHO FALLS 255 E. Anderson St. Idaho Falls, Idaho 83401 Phone (208) 523-3220						
<input type="checkbox"/> POCATELLO 2206 North Main Street Pocatello, Idaho 83201 Phone (208) 232-2334						
<input checked="" type="checkbox"/> SALT LAKE CITY 2500 West Ninth South St. Salt Lake City, Utah 84110 Phone (801) 328-8441						
CUTTING CHARGE						
STATE SALES/USE TAX						
INVOICE TOTAL						405.86

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. It is a copy or duplicate copy of the original 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.

6-89122
SHIPPER'S NUMBER

Sold To: **TRACY HALL INC.**
P.O. BOX 7533 UNIV. STATION
PROVO, UTAH 84602

Consigned To:

SAME
1190 COLUMBIA AVE
PROVO, UTAH

43 21

Destination:

FROM **GATE CITY STEEL**
2500 WEST 9th SOUTH
SALT LAKE CITY, UTAH 77130

COLLECT ON DELIVERY \$
CUSTOMER ORDER NO. 77874
REMIT TO CONSIGNOR
C.O.D. CHECKS TO BE PAID BY SHIPPER CONSIGNEE

DELIVER 8-2-74

F.O.B.

ORDER DATE 8-7-74

PPD. COLL.

SALESMAN & STATE

QUANTITY ORDERED	QUANTITY SHIPPED	SIZE & DESCRIPTION	WEIGHT OR UNIT	NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub to Cont)
4	4	CP STRESSPROOF ROUND 3"	12'	1153	Bdls. of Pcs. of STEEL BARS	
					Bdls. of Pcs. of STEEL PLATES	
					Bdls. of Pcs. of STEEL SHEETS	
					Bdls. of Pcs. of STRUCT. STEEL	
					Bdls. of Pcs. of STEEL PIPE	

*Rec'd
A. Tracy Hall
8 Aug 1974*

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PROTECT ALL MATERIAL FROM WEATHER & MOISTURE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the following statement: The delivery of this shipment without payment of freight and all other lawful charges.

Gate City Steel
(Signature of consignor.)

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Per _____
(The signature here acknowledges only the amount prepaid.)

Agent or Cashier

Charges advanced: \$ _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

*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