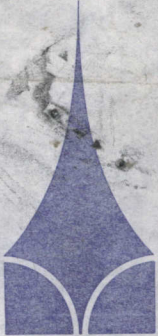


CONSIGNEE'S MEMO

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— TRACY HALL IN 1190 COLUMBIA LANE PROVO UTAH DATE 3 29 74PM

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

SHIPPER'S NO.— 84035
DUE RGMW COLLECT-ROUTE

TRAILER NO.	ADV. INTER. CODE	BYD. INTER. CODE	ORIGIN CODE	DEST. CODE	I.C.C.	T/L COMM.	BUREAU
1912							

PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT	C. O. D.	TOTAL COLLECT
1	STL BARS	136	M	385	PPD	

Quicker

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

THIS COPY TO BE GIVEN CONSIGNEE AT TIME OF DELIVERY

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.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued 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.

Sold To:

TRACY HALL INC.
1190 CINCINNIA LANE
PROVO, UTAH 84601

Consigned To:

From GATE CITY STEEL
2500 WEST 9th SOUTH
SALT LAKE CITY, UTAH

Destination:

NT 45 21
77130

6-84035
SHIPPER'S NUMBER

DATE SHIPPED
3/29/74

COLLECT ON DELIVERY \$ _____ REBATE TO CONSIGNEE (C.O. CHARGES TO BE PAID BY SHIPPER CONSIGNEE
CUSTOMER ORDER NO. _____ CARRIER RGVW 3/29/74 F.O.B. _____ ORDER DATE 3/29/74 PPD. _____ COLL. _____ SALESMAN & STATE _____

QUANTITY	ORDERED	SHIPPED	SIZE & DESCRIPTION	WEIGHT OR UNIT	NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subs to Ctr.)
1	✓		HR FLAT 1 X 2 X PLUS PREPAID FREIGHT	20'-0" 136			136

Rec'd April 2 1974

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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 carrier shall not make delivery of the property described herein, freight and all other lawful charges.

Gate City Steel
(Signature of consignor.)

PROTECT ALL MATERIAL FROM WEATHER & MOISTURE

If charges are to be prepaid, write or stamp here "to be prepaid."
Received \$ *Prepaid*
to apply in prepayment of the charges on the property described hereon.
Per Agent or Cashier
(The signature here acknowledges only the amount prepaid.)
Charges advanced: \$ _____

*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 *[Signature]* Agent Per _____
Permanent post-office address of shipper: P.O. BOX 2070, SALT LAKE CITY, UTAH