



020 589723

PRO NUMBER

COLLECT AMT DUE P.T.E.

21.09

DATE	TO	CP	TH	PAYABLE	P.I.E.	NON-REC	TRAILER	EXC CODE	COMM	C.O.D.
103173	0016	113	113	485	124		08 81062	X		
CONSIGNEE H TRACY HALL INC 1711 LAMBERT E TRANSFORMER UNIV STN SHIPPER KIRKHOFF TRANSFORMER NONE SHIPPER NO./REQUISITION NO. C/L PRO. NO. G 17535 0000 FK 8816 G 17535										
PIECES	DESCRIPTION AND MARKS					C/L NAME			C/L DATE	C/L CODE

1	SKID TRANSFORMER WD E08	COLL	230	917	2109
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*paid check # 326
15 Nov 1973*

11-08-73 PAY THIS BILL TO TRANSP CRT CLEARINGS INTERMOUNTAIN
 P.O. BOX 417 SALT LAKE CITY, UTAH 84110
 SOLD AND ASSIGNED TO TRANSPORT CLEARINGS BY PAC INTMTN EXP CO.7-31

INTERSTATE COMMERCE COMMISSION REGULATIONS
 REQUIRE THAT ALL BILLS BE PAID WITHIN 7 DAYS.

"P.D." MEANS "TO BE PREPAID"....."C.O.L." MEANS "TO BE COLLECTED"

ORIGINAL FREIGHT BILL

SEQ. # 02801



H TRACY HALL INC.
1711 LAMBERT LANE
PROVO, UTAH

DUE DATE:

11-20-73



TRANSPORT CLEARINGS®

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

Freight charges are determined
by ICC published tariffs.

If you disagree with the charges,
please advise us immediately.

Do not disregard the bill.

STATEMENT