

ORIGINAL FREIGHT BILL

WAYBILLED
AT - DENVER

RGMW
THE MOTOR WAY

NO3209458
REFER TO THIS NUMBER
WHEN REMITTING TO
RIO GRANDE MOTOR WAY, INC.

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1

TO **TRACY HALL CO** 1190 COLUMBIA LANE **PROVO, UT** DATE **10 23 73 LL**

FROM **RALMIKES TOOL A RAMA** S **PLAINFIELD, NM NJ** SHIPPER'S NO. **12159**
C/L-PRO AND DATE

IMFS 0873515156 10/10 **ADV. 981** **RGMW 417** **BYD 1398** DUE **RGMW 1398** COLLECT-ROUTE

TRAILER NO. **2106** MATCH NO. **ADV. INTER. CODE BYD. INTER. CODE ORIGIN CODE DEST. CODE** **1** I.C.C. T/L COMM. BUREAU

PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT	C. O. D.	TOTAL COLLECT
1	WOODEN CASE MACHINE TOOLS ORD P 2451	100	M	1398		COLL

PAID
OCT 29 PAID

RIO GRANDE MOTORWAY, INC.

BY _____

check # 306

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

RECEIVED PAYMENT - RIO GRANDE MOTOR WAY, INC.

THIS COPY TO CUSTOMER PAYING FREIGHT CHARGES.

BY _____ DATE _____