

58-013652 **PRO NUMBER**



DATE TO CP TH BI ADVANCE IML NON-REC TRAILER EXC CODE COMM C.O.D.

09:12:73 12 11 3 C 485 1904 44151 X0

CONSIGNEE H. TRACY HALL INC PROYO, UTAH
 1190 COLUMBIA LANE
 SHIPPER LAMINA BRONZE PROD.
 BELLAIRE, MICH

C/L PRO. NO. GR632261 C/L NAME PARKER C/L DATE 091173 C/L CODE 503

SHIPPER NO./REQUISITION NO.

PIECES DESCRIPTION AND MARKS WEIGHT RATE CHARGES

1 BX DOWEL PINS ONLY NO1 10S 244 979 2389
 EOB RATED 73256 10.08 CE10 COLLECT

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EXTRA CONSIGNEE COPY

TRANSPORT CLEARINGS®

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



H TRACY HALL, INC
1190 COLUMBIA LANE
PROVO, UTAH

*Pa. # 288
Set 1973*

10-03-73

statement

due date

ICC regulations require
payment of freight charges
within seven days.



0058 013652

PRO NUMBER

DATE TO CP TH BI ADVANCE IML NON-REC TRAILER COLLECT. AMT DUE IML C.O.D.

091273 001211 3CE 485 1904 44151 X0 23.89
 CONSIGNEE: KRAZY HAL INC PROVO, UTAH
 1190 COLUMBIA LANE
 SHIPPER: LAMINA BRONZE PROD.
 BELLAIRE, MICH
 SHIPPER NO./REQUISITION NO. C/I PRO. NO. IML C/I DATE C/I CODE
 BR632261 IML 091173 00000

PIECES 1 BX DOWEL PINS ONLY NOI IOS DESCRIPTION AND MARKS COLL WEIGHT RATE CHARGES

09-19-73 PAY THIS BILL TO TRANSPORT CLEARINGS INTERMOUNTAIN
 P.O. BOX 417 SALT LAKE CITY, UTAH 84110
 SOLD AND ASSIGNED TO TRANSPORT CLEARINGS BY IML FREIGHT, INC. 7-22

SEQ. # 02982

THIS FREIGHT BILL MEETS THE REQUIREMENTS OF THE INTERSTATE COMMERCE COMMISSION. REGULATIONS REQUIRE THAT ALL BILLS BE PAID WITHIN 7 DAYS.

Thank you for your business

ORIGINAL FRT. BILL

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