

033 359435

PRO NUMBER

033 P.I.E

08/10/73 010000

"PPD" MEANS "TO BE PREPAID"
"COLL" MEANS "TO BE COLLECTED"

2571

2

DATE	TO	CP	TH	BI	PAYABLE	P.I.E.	NON-REC.	TRAILER	EXC. CODE	COMM.	C.O.D.
080873	016	2	1	L		2571		INTU4	XCC		

CONSIGNEE H TRACY HALL INC
 1190 COLUMBIALANE
 SHIPPER KARL A NEISE INC
 56 -02 ROOSEVELT AVE

PROVO UTAH 84601
 WOODSIDE NEW YORK

M/PU CUBE	SHIPPER NO./ REQUISITION NO.	C/L PRO. NO.	C/L NAME	C/L DATE	C/L CODE
0100	H 7503				

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	CHARGES
1	CASE MACHINE PRTS	139	1318	1832
1	SINGLE SHPMT PC TTL EOB	139		555 184 2571

KARL A. NEISE, INC.
 56-02 ROOSEVELT AVE.
 WOODSIDE, N. Y. 11377

INVOICE No. 7737
 Date 8/15/73

TO KARL A NEISE INC
 56 -02 ROOSEVELT AVE
 WOODSIDE NEW YORK

MAKE CHECKS PAYABLE TO

P.O. BOX 6686
 JERSEY CITY, NJ 07306

DUPLICATE FREIGHT BILL