

NOTICE

We do not record a payment on the attached freight bill(s).
If paid, please return these bills with completed form.

Check Maker's Name _____

Check No. _____

Date of Check _____

Check Paid to _____

Thank you,

TRANSPORT CLEARINGS

P. O. Box 417 - Salt Lake City, Utah 84110

DUPLICATE COPY

MILNE TRUCK LINES, Inc.

GENERAL OFFICE: LOS ANGELES, CALIF. PHONE 773-1710 PHOENIX, ARIZ. PHONE 269-9711
 SALT LAKE CITY, UTAH 84110 PHONE 486-7591 LAS VEGAS, NEV. PHONE 736-7061 TUCSON, ARIZ. PHONE 624-8303

7

FREIGHT BILL No. LA 59136 RB 614

OGDEN-CEDAR CITY-ST. GEORGE, UTAH

STREET ADDRESS

WILSON, KEMMERER, ROCK SPRINGS, BIG PINEY, JACKSON, AND PINEDALE, WYOMING

DESTINATION

DATE

H EXTRACK HALL INCREASEARCH MACH SHP BYU PROVOK UT

6 12 73M

SHIPPER

STREET ADDRESS

POINT OF ORIGIN

SHIPPER'S NO.

EARE M JORGENSEN CO 10650 S ALAMEDA ST LA CAL 5969

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS (I. C. RULING)

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	TOTAL CHARGES
13	TRANSPORT CLEARINGS P. O. Box 417 Salt Lake City, Utah 84110 JUN 25 1973 SOLD AND ASSIGNED TO MILNE TRUCK LINES 437	8060 10000	AS 224	22400 COLL pd # 260 AUG 21 73 AUG 3 1973

224 AND 00 SLE

THIS FREIGHT BILL HAS BEEN POST AUDITED, THE CHANGE REFLECTED ON THIS BILLING IS AMOUNT TO BE PAID.

WHEN REMITTING PLEASE RETURN ONE COPY OF THIS FREIGHT BILL OR LIST FREIGHT BILL NUMBERS BEING PAID ON VOUCHER PART OF YOUR CHECK.

THIS IS YOUR INVOICE

NO OTHER WILL BE MAILED

DUE UPON PRESENTATION - PAYABLE WITHIN 7 DAYS - ORDER OF P.U.C. AND I.C.C.

AUG 17 1973

Transport Clearings[®]

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

statement



due date:

H TRACK HALL
INCRESEARCH MACH SHOP
B Y U
PROVO, UTAH 84601

IT'S YOUR MONEY . . .

So to be doubly sure we credit your payment properly, please enclose a copy of the freight bill.



July 3157

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ORIGINAL FREIGHT BILL

MILNE TRUCK LINES, Inc.

GENERAL OFFICE:

LOS ANGELES, CALIF.
PHONE 773-1710

PHOENIX, ARIZ.
PHONE 269-1111

SALT LAKE CITY, UTAH 84115
PHONE 486-7591

LAS VEGAS, NEV.
PHONE 736-7061

TUCSON, ARIZ.
PHONE 625-1111

FREIGHT BILL No.
CONSIGNEE

LA 59136

OGDEN-CEDAR CITY-ST. GEORGE, UTAH

EVANSTON, KEMMERER, ROCK SPRINGS, BIG PINEY, JACKSON, AND PINEDALE, WYO

STREET ADDRESS

DESTINATION

DATE

H TRACY HALL INCREASEARCH MACH SHOP BYU PROVO UT 6 12 73MN

SHIPPER


STREET ADDRESS

POINT OF ORIGIN

SHIPPER'S NO.

EARLE M JORGENSEN CO 10650 S ALAMEDA ST LA CAL 5969

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS (I. C. C. RULING)

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	TOTAL CHARGES
13	ROUGH STEEL FORGINS 	8060 10000	AS 192	19200 COLL
437				

OVER FIFTY-SEVEN YEARS OF SHIPPER CONFIDENCE

WHEN REMITTING PLEASE RETURN ONE COPY OF THIS FREIGHT BILL OR LIST FREIGHT BILL NUMBERS BEING PAID ON VOUCHER PART OF YOUR CHECK.

THIS IS YOUR INVOICE
NO OTHER WILL BE MAILED

DUE UPON PRESENTATION - PAYABLE WITHIN 7 DAYS - ORDER OF P.U.C. AND I.C.C.

MILNE TRUCK LINES, Inc.

CONSIGNEE'S MEMO

FREIGHT BILL No. **LA 59136**
 CONSIGNEE

GENERAL OFFICE: LOS ANGELES, CALIF. PHONE 773-1710 PHOENIX, ARIZ. PHONE 269-9711
 SALT LAKE CITY, UTAH 84115 PHONE 486-7591 LAS VEGAS, NEV. PHONE 736-7061 TUCSON, ARIZ. PHONE 624-8303

OGDEN-CEDAR CITY-ST. GEORGE, UTAH
 EVANSTON, KEMMERER, ROCK SPRINGS, BIG PINEY, JACKSON, AND PINEDALE, WYOMING
 STREET ADDRESS DESTINATION DATE


4

H TRACY HALL INCREASEARCH MACH SHOP BYU PROVO UT 6 12 73MN

SHIPPER STREET ADDRESS POINT OF ORIGIN SHIPPER'S NO.

EARLE M JORGENSEN CO 10650 S ALAMEDA ST LA CAL 5969

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS (I. C. C. RULING)

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	TOTAL CHARGES
13	ROUGH STEEL FORGINS  OVER FIFTY-SEVEN YEARS OF SHIPPER CONFIDENCE	8060 10000	AS 192	19200 COLL
437				

RECEIVED PAYMENT	DELIVERING DRIVER	RECEIVED IN GOOD ORDER	/ / 19
BY		PLEASE SIGN FULL NAME	DATE
DUE UPON PRESENTATION AND PAYABLE WITHIN 7 DAYS, ORDER OF P. U. C. AND I. C. C.			

LOS ANGELES
DELIVERY RECEIPT
TEST REPORT

EARLE M. JORGENSEN CO.

STEEL

FORGE DIVISION

10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)
MAILING ADDRESS: P.O. Box 54633

LOS ANGELES, CALIFORNIA 90054

INVOICE NO. -

SHIPPED CG 6-12-73

TYPED BY _____ TIME _____

③

R

7288 PAID IN FLADVANCE

INVOICE NO.
7288 FL

CUSTOMER ORDER - REG. NO. P-2439	DATE ENTERED 3-27-73	ENT'D. BY PATE	ORDERED BY H TRACY HALL
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TO
FROM

H TRACY HALL INC
P O BOX 7533 UNIVERSITY STATION
PROVO UTAH 84601
390605-20-7

SHIP TO

SAME
RESEARCH MACHINE SHOP
BRIGHAM YOUNG UNIVERSITY
PROVO UTAH
ATTN: H TRACY HALL

CERTIFIED TEST REPORT

We certify that the material covered by this report has been inspected and tested in accordance with the applicable requirements described herein and test results are on file subject to examination.

By *Pamela Lee*
SHIPPING CLERK

SHIP VIA		F	DEST. FREIGHT PPD.	OUR PLANT FREIGHT COLL.	O/P PREPAID CHARGE FRT.	O/P COLLECT ALLOW FRT.
OUR TRUCK	WILL CALL	O		X		
	CARRIER	B				

QUANTITY AND DESCRIPTION	WEIGHT	HEAT NO.
4340 AQ MIL-S-5000 FORGED OVERSIZE TO ALLOW FOR FINISH NORMALIZED QUENCHED AND TEMPERED 28/32 RC STRAIGHTENED SAW CUT ENDS ROUGH MACHINED PLUS 1/4 YELLOW 212254	3 PCS 3 PCS 3 PCS 3 PCS	C1-7017 D1- " B1-14371 B2- "
12 PCS 6 RD X 49-1/2	RC 28	5280#
1 PC 8-1/2 RD X 144	RC 28	2780#
INITIAL ORDER		8060# TOTAL WEIGHT

SUBSCRIBED AND SWORN TO BEFORE ME THIS

12 DAY OF JUNE 1973
R Harold Elston
NOTARY PUBLIC

OFFICIAL SEAL
R. HAROLD ELSTON
NOTARY PUBLIC - CALIFORNIA
PRINCIPAL OFFICE IN
YUEN ANGELES COUNTY

My Commission Expires May 6, 1975

C	MN	P	S	SIL	NI	CR	MO	V	G/S	MILL	HEAT NO.	1	4	5	8	10	16	20	32
.39	.68	.010	.020	.24	1.83	.84	.26		7	EMJ SEA	7017	55	55	54	54	54	52	51	46
												FREQ .07 SEVERITY .04							
.40	.68	.005	.023	.25	1.77	.79	.25		8	EMJ SEA	14371	57	56	54	54	53	51	49	45
												FREQ .00 SEVERITY .00							

HARDENABILITY - ROCKWELL "C"

Thank You