

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.



**PAY THIS  
BILL TO:**

TRANSPORT CLEARINGS, ASSIGNEE  
P. O. BOX 417  
SALT LAKE CITY, UTAH 84110

DATE	DEST.	TLR	TB
05093	531		

REFER TO COMPLETE PRO NUMBER →

PRO NUMBER	TH	S	ORIG	COMM
120-280845			C	

CONSIGNEE

H TRACY HALL INC, 1711 S NO LAMBERT LN  
PROVO UT  
SHIPPER

FISHERS GEAR MACHINE CO, 1207 STA FE AVE  
LA A, 1752

ROUTING

ADV	GAR	BYD	TTL		
		1344			
TP	NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	PREPAY	COLLECT
1	BOX GEARS	88 FEE COD	M		860 484 11100 12446

EOB

*check # 206  
11 May 1973*

*Paid Recd*

FORM 8-TCSL

BPS1292247

# APPLICATION FOR PURCHASE OF

+ .20 charge  
for check

Please indicate in space below type of check desired



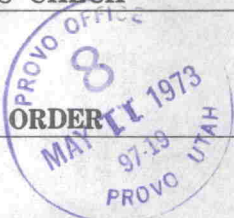
CASHIER'S CHECK



MONEY ORDER



BANK DRAFT



\$ 124.44  
Amount—Use figures

To be  
Paid to

Garrett Freight  
Lines

(Name of person or firm to whom check is to be issued)

Purchaser

H. Tracey Hall

(Sign here, or supply purchaser's name)