

033 359435

PRO NUMBER

033

P.O. 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.
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CONSIGNEE	H TRACY HALL INC 1190 COLUMBIALANE	PROVO UTAH 84601
SHIPPER	KARL A NEISE INC 56 -02 ROOSEVELT AVE	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. 11372

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