

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

MILNE TRUCK LINES, Inc.

DUPLICATE COPY

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

7

FREIGHT BILL No. **LA 59136 RB 614 DW**
 CONSIGNEE **OGDEN-CEDAR CITY-ST. GEORGE, UTAH**
EVANSTON, KEMMERER, ROCK SPRINGS, BIG PINEY, JACKSON, AND PINEDALE, WYOMING
 STREET ADDRESS DESTINATION DATE

H KXTRACK HALL INCREASEARCH MACH SHP BYU PROVOK UT 6 12 73M

SHIPPER **EARE M JORGENSEN CO 10650 S ALAMEDA ST LA CAL 5969**
 STREET ADDRESS POINT OF ORIGIN SHIPPER'S NO.

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

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	TOTAL CHARGES
13	<p>TRANSPORT STEEL FORGINS TRANSPORT CLEARINGS P. O. Box 417 Salt Lake City, Utah 84110 JUN 25 1973 SOLD AND ASSIGNED MILNE TRUCK LINES</p> <p>224 AND 00 SLE</p>	<p>8060 10000</p>	<p>AS 224</p>	<p>22400 COLL</p> <p>pd # 260 AUG 21 1973</p>

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 2 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 31 57

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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. LA 59136
CONSIGNEE


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

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

FREIGHT BILL No. **LA 59136**
 CONSIGNEE

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	48 192	19200 COLL
437				

RECEIVED PAYMENT

DELIVERING DRIVER

RECEIVED IN GOOD ORDER

BY

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

PLEASE SIGN FULL NAME

DATE

/19

LOS ANGELES
DELIVERY RECEIPT
TEST REPORT

EARLE W. JORGENSEN CO.

FORGE DIVISION
10650 SO. ALAMEDA STREET • PHONE 567-1122 (Area Code 213)
MAILING ADDRESS: P. O. Box 54633
LOS ANGELES, CALIFORNIA 90054

INVOICE NO. **7288 FL**
CUSTOMER ORDER - REQ. NO. **P-2439**

DATE ENTERED **3-27-73**

ENTD. BY **PATE**

ORDERED BY **H TRACY HALL**

3

7

SHIPPED BY **CG** 6-12-73
TYPED BY _____ TIME _____

INVOICE NO. _____
PAID IN **7288 FLADVANCE**

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

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

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

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
12 PCS 6 RD X 49-1/2
1 PC 8-1/2 RD X 144

RC 28
RC 28
RC 28
3 PCS
3 PCS
3 PCS
5280#
5280#
2780#
C1-7017
D1-"
B1-14371
B2-"
101-7017

INITIAL
ORDER
8060# TOTAL WEIGHT

C	MIN	P	S	SIL	NI	CR	MO	V	G/S	MILL	HEAT NO.
.39	.68	.010	.020	.24	1.83	.84	.26		7	EMJ SEA	7017
.40	.68	.005	.023	.25	1.77	.79	.25		8	EMJ SEA	14371

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 *Carroll Lee*
SHIPPING CLERK

SUBSCRIBED AND SWORN TO BEFORE ME THIS

12 OF JUNE 9 73
Carroll Lee
NOTARY PUBLIC

OFFICIAL SEAL
R. HAROLD ELSTON
NOTARY PUBLIC - CALIFORNIA
PRINCIPAL OFFICE IN
YUEN ANGELES 90814
My Commission Expires May 6, 1975

HARDENABILITY	ROCKWELL "C"
1	4
55	55
FREQ .07	SEVERITY .04
57	56
FREQ .00	SEVERITY .00

Thank You