

50¢

No. 1334

Provo, Utah, 1/19 1922

From _____ Teamster _____

For Tracy Hall _____

Gross Weight 5,450 Car No. _____

Tare " 4580 No. Sacks pick-up

Net " 870 Kind _____

Utah Timber & Coal Co.

By DS, Clerk
N.C.P.Co.

FAIRBANKS SCALES

JAN 19 1971

UTAH TIMBER & COAL CO

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO

NAPCO INDUSTRIES

DESTINATION

STREET, CITY & STATE

1600 South Second St., HOPKINS, MINNESOTA

ZIP

FROM

SHIPPER'S
OR REQ.
NUMBER

1-9319

ADDRESS

DATE

19 JAN 1972

ROUTING

IML

FREIGHT, INC. TO

DELIVERING
CARRIERVEHICLE OR
CAR NUMBER

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NUMBER
PIECESKIND OF PACKAGE, DESCRIPTION OF ARTICLES
SPECIAL MARKS, AND EXCEPTIONS*WEIGHT
(SUBJECT TO
CORRECTION)

RATE

EXTENSION

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

IF CHARGES ARE TO BE PREPAID WRITE HERE "TO BE PREPAID."

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PER

SHIPPER'S
SIGNATURE

H. Tracy Hall

C.O.D. FEE TO BE PAID BY



SHIPPER



CONSIGNEE

C.O.D.
AMOUNT

IML

FREIGHT, INC.

PER

PC.

DATE

1-19-72

The above articles are properly described, packed, marked, and are in proper condition for transport according to regulations prescribed by I.C.C. and C. of C.G. PER

C.O.D.
FEETOTAL
CHARGES

H. TRACY HALL, Ph.D.
CONSULTING CHEMIST
1711 North Lambert Lane
PROVO, UTAH

2nd notice mailed 9 Mar 1972

~~INVOICE~~
~~PACKING LIST~~

~~13~~
19 Jan 1972

Shipped to NAPCO INDUSTRIES
1600 South Second Street
Hopkins, Minnesota

Purchase Order 1-9319

Part Number 10865394

Box Number 1-24 of 24 boxes

Contents: 50 Stainless steel tubes per box

\$ 200.00 TOTAL

H. Tracy Hall

Shipped via IML FREIGHT Jan 19, 1972
870 lbs. gross weight

H. TRACY HALL, Ph.D.
CONSULTING CHEMIST
1711 North Lambert Lane
PROVO, UTAH

PACKING LIST

13 Jan 1972

Shipped to NAPCO INDUSTRIES
1600 South Second Street
Hopkins, Minnesota

Purchase Order 1-9319

Part Number 10865394

Box Number 1-24 of 24 boxes

Contents: 50 Stainless steel tubes per box

870#

shipped 19 Jan 1972

1ML



NAPCO INDUSTRIES, INC.

MINNEAPOLIS, MINN.

POST OFFICE BOX 570 • MINNEAPOLIS, MINNESOTA 55440

CABLE ADDRESS: NORAUTO

KE 2

DATE OF ORDER

1-7-72

PURCHASE ORDER NO.

1-9319

TO • H. Tracey Hall 339100
• P.O. 533
• University Station
• Provo, Utah 84601

NO MATERIAL WILL BE ACCEPTED UNLESS
ALL PACKAGES, PACKING SLIPS, DELIVERY
TICKETS, BILLS OF LADING SHOW ABOVE
ORDER NUMBER.

SHIP
TO

• 1600 South Second Street
• Hopkins, Minnesota
•

OUR PART NUMBER MUST
APPEAR ON ALL INVOICES
AND ALL PACKING SLIPS

F.O.B.

VIA Best

TERMS

10TH
% PROX.

25TH
% PROX.

20TH
% PROX.-OTHER

ITEM NO.	QUANTITY	MANUFACTURER'S PART NO.	DESCRIPTION	UNIT PRICE
1	1200	10865394	Stainless steel tubes Delivery: immediate	200.00/lot

This order (is/ is not) tax exempt - See Reverse Side

THIS ORDER IS GIVEN AND ACCEPTED, SUBJECT TO TERMS AND CONDITIONS AS STATED ON THIS AND THE REVERSE SIDE.

ACKNOWLEDGMENT COPY

BY

Wally Doble

PURCHASING AGENT

ATTACHED MUST BE RETURNED

AT ONCE WITH PRICES

ORIGINAL - VENDOR

