

C&H Transportation

Subsidiary of
Tyler Corporation



refund on overpayment

chk # 0 43841

$\frac{32-61}{1110}$

dated Jan 26, 1972

#192.30

January 26, 1972

Mr. H. Tracy Hall
1190 Columbia Lane
Provo, Utah 84601

Dear Mr. Hall:

Replying to your correction dated 1/10/72 regarding our freight bill number 108-49909, please find our check in the amount of \$192.30 representing over charges on same.

Please note our correction in weight from 14,000 pounds to 9,000 pounds which represents a total of the trailer space required for the commodity.

If there are further questions, please advise.

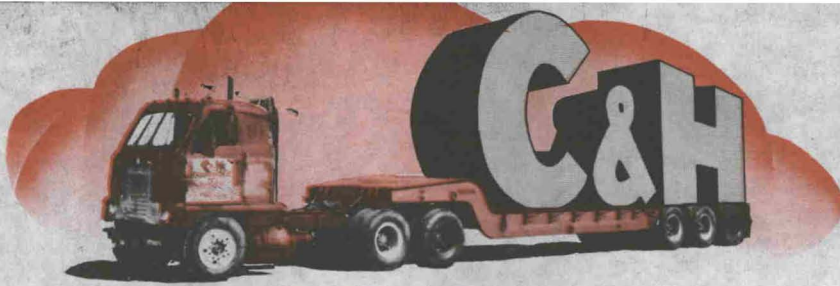
Very truly yours,

C & H TRANSPORTATION COMPANY

Quinton W. Wallace

Quinton W. Wallace
Supervisor - Rates

QWW/law
Enclosure



MAIL ALL REMITTANCES TO:
C & H TRANSPORTATION CO., Inc.

P. O. BOX 5976 • DALLAS, TEXAS 75222 • 744-1811

SPECIALIZED TRANSPORTATION SERVICES THROUGHOUT THE CONTINENTAL UNITED STATES.

H. TRACY HALL
 1190 COLUMBIA LANE
 PROVO, UTAH 84601

70000-00

F/B NO.: 108-49909

CORRECTION
 1/27/72 D

DATE: 1/19/72 D

SHIPPER: RAVENNA ARSENAL INC.
 PORTAGE COUNTY, OHIO

CONSIGNEE: H. TRACY HALL
 PROVO, UTAH

1/3/72

B/L DATE: _____

NO. PIECES	COMMODITY DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
2	SKIDS MACHINE PARTS 7500 PLF X 12" SHIPPER'S #R2-888 003-001 AUTH: WEIGHT ERROR CODE 27 MI 1790 C&H21-4000 108-36614-53800/T459-14000-1790= 744.30	5,000		
		9,000	8.27	744.30
				CASH COLLECT

NOTICE
 IT IS THE RULING OF THE I.C.C. THAT FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS FROM DATE OF BILLING.

THE TERMS AND CONDITIONS OF PARAGRAPHS (1) THROUGH (7), SECTION 202, EXECUTIVE ORDER 11246 ARE INCORPORATED HEREIN AS A PART OF THE AGREEMENT.

- OTHER TERMINALS IN:
- GRANITE CITY, ILLINOIS (618)-797-0370
 - STERLING HEIGHTS, MICHIGAN (313)-268-6500
 - HIGHTSTOWN, NEW JERSEY (609)-448-3640
 - HARVEY, LOUISIANA (504) 366-8525
 - PARAMOUNT, CALIFORNIA (213) 636-0555
 - TRACY, CALIFORNIA (209) 835-8180
 - DENVER, COLORADO (303) 534-4254
 - PHOENIX, ARIZONA (602) 252-4983
 - W. MEMPHIS, ARKANSAS (501) 735-8814
 - CASPER, WYOMING (307) 237-9561
 - CHICAGO, ILLINOIS (312) 829-3151
 - HOUSTON, TEXAS (713) 946-7164
 - LONE STAR, TEXAS (656)-8391
 - ROME, GEORGIA (404) 234-0535
 - PUEBLO, COLORADO (303) 542-0380
 - OREM, UTAH (801) 225-3511
 - YOUNGSTOWN, OHIO (216) 549-2183
 - SAN ANTONIO, TEXAS (512) 661-2313
 - EL PASO, TEXAS (915) 778-8115
 - TACOMA, WASHINGTON (206) 927-1400
 - TULSA, OKLAHOMA (918) 446-6172
 - KANSAS CITY, KANSAS (913) 621-4082
 - MOBILE, ALABAMA (205) 433-2085

CUSTOMER



MAIL ALL REMITTANCES TO:
C & H TRANSPORTATION CO., Inc.

P. O. BOX 5976 • DALLAS, TEXAS 75222 • 744-1811

SPECIALIZED TRANSPORTATION SERVICES THROUGHOUT THE CONTINENTAL UNITED STATES.

H. TRACY HALL
 1190 COLUMBIA LANE
 PROVO, UTAH 84601

70000-00

F/B NO. ¹⁰⁸ **49909**

DATE: 1/19/72 D

RAVEN RAVENNA ARSENAL, INC.
 PORTAGE COUNTY, OHIO

CONSIGNEE: H. TRACY HALL
 PROVO, UTAH

B/L DATE: 1/3/72

NO. PIECES	COMMODITY DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
2	SKIDS METALLIZING EQUIPMENT	5,000		
	AS	14,000	6.69	936.60
	SHIPPER'S#R2-003=001			
	CODE 27 MI 1790 C&H21-4000			
	108-36614-53880/T459-14000-1790= 936.60			
	<p>PAID 33-67947 JAN 20 1972 C & H TRANSPORTATION COMPANY, INC. DALLAS, TEXAS</p>			CASH COLLECT
<p>NOTICE IT IS THE RULING OF THE I.C.C. THAT FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS FROM DATE OF BILLING.</p>				
<p><small>THE TERMS AND CONDITIONS OF PARAGRAPHS (1) THROUGH (7), SECTION 202, EXECUTIVE ORDER 11246 ARE INCORPORATED HEREIN AS A PART OF THE AGREEMENT.</small></p>				

- OTHER TERMINALS IN:
- | | | |
|--|--|--|
| GRANITE CITY, ILLINOIS
(618)-797-0370 | STERLING HEIGHTS, MICHIGAN
(313)-268-6500 | HIGHTSTOWN, NEW JERSEY
(609)-448-3640 |
| HARVEY, LOUISIANA
(504) 366-8525 | PARAMOUNT, CALIFORNIA
(213) 636-0555 | TRACY, CALIFORNIA
(209) 835-8180 |
| DENVER, COLORADO
(303) 534-4254 | PHOENIX, ARIZONA
(602) 252-4983 | W. MEMPHIS, ARKANSAS
(501) 735-8814 |
| CASPER, WYOMING
(307) 237-9561 | CHICAGO, ILLINOIS
(312) 829-3151 | HOUSTON, TEXAS
(713) 946-7164 |
| LONE STAR, TEXAS
(656)-8391 | ROME, GEORGIA
(404) 234-0535 | PUEBLO, COLORADO
(303) 542-0380 |
| OREM, UTAH
(801) 225-3511 | YOUNGSTOWN, OHIO
(216) 549-2183 | SAN ANTONIO, TEXAS
(512) 661-2313 |
| EL PASO, TEXAS
(915) 778-8115 | TACOMA, WASHINGTON
(206) 927-1400 | TULSA, OKLAHOMA
(918) 446-6172 |
| KANSAS CITY, KANSAS
(913) 621-4082 | MOBILE, ALABAMA
(205) 433-2085 | |

CUSTOMER