

STATEMENT

WYCOFF COMPANY, INC.

560 SOUTH 300 WEST + P. O. BOX 366

SALT LAKE CITY, UTAH 84110

PHONE 322-1361

DOOR TO DOOR SCHEDULED EXPRESS . . . SERVING THE INTERMOUNTAIN EMPIRE



PLEASE RETURN ONE COPY OF STATEMENT WITH REMITTANCE

H. Tracy Hall Inc.
P.O. Box 7533 University
Provo, Utah

*Paid #437
19 Nov 1974*

3.11.74

TOTAL PER EXPRESS BILLS ATTACHED \$

5.05

Ⓢ

YOUR ACCOUNT IS DUE UPON RECEIPT OF THIS STATEMENT



ORIGINAL

WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE

2-6-74 N

62669

FROM

ADDRESS

CITY

STATE

ZIP

TO

ADDRESS

CITY

STATE

ZIP

DESCRIPTION OF COMMODITIES

WEIGHT

COLLECT

PREPAID

PIECES

1 6x Misc

74 FEB 6

PS: ~~PS~~

CHARGES

C.O.D. Amt.

C.O.D. Fee

Other Charges

Excess Value

Freight Charges

TOTAL

FLOWERS: 60" 48" 36" 30"

VALUATION

SHIPPER'S NO.

CUSTOMER'S NO.

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

SHIPPER SIGNATURE

RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT

X

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

CONSIGNEE

CARRIER'S AGENT

BY

SHOW NAME IN FULL

DELIVERING DRIVER OR AGENT CASH COLLECTED (IF COLLECT)

CHG. TO CONS. (IF COLLECT)

DATE OF DELIVERY

2.10

2-7

Richard

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

ORIGINAL

WYCOFF COMPANY INC. EXPRESS BILL

560 South 2nd West SALT LAKE CITY, UTAH 84110 Phone 322-1361

DATE 2/22/74

0107584

FROM 185 W. 17th St. Salt Lake, Utah

Address

City

State

Zip

Address

City

State

Zip

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT
1	CRATION OF Iron Bolts	28 ^{lb}

FLOWERS: 60" 48" 36" 30"

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

* Valuation

Shipper's No.

Customer's No.

SHIPPER SIGNATURE

Received by Consignee in good condition except as noted.

X

Consignee

Received the above in good condition subject to terms of tariff in effect

CARRIER'S AGENT

SHOW NAME IN FULL

COLLECT	PREPAID
<input checked="" type="checkbox"/>	<input type="checkbox"/>

CHARGES

C.O.D. Aml

C.O.D. Fee

Other Charges

Excess Value

Freight Charges

TOTAL

3-15

Richard

Delivering Driver or Agent (If Collect)

Cng. to Cons. (If Collect)

Date of Delivery 2-22

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

CONSIGNEE'S COPY

WYCOFF COMPANY INC.
 560 South 2nd West ST. SALT LAKE CITY, UTAH 84110
 Phone 322-1361

EXPRESS BILL
DATE 2/24/74

C107584

FROM 185 W. 17TH S.
 S.L.C. UTAH

TO H. Tracy Hall Inc

City State Zip City State Zip
 Address Address
 8000 117th 5

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT
1	Cartons of Iron Bolts	28#
FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____		

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

Valuation *	Shipper's No.
	Customer's No.

SHIPPER SIGNATURE

Received by Consignee in good condition except as noted.

Received the above in good condition subject to terms of tariff in effect

Consignee

CARRIERS AGENT

BY

SHOW NAME IN FULL

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

COLLECT **PREPAID**

CHARGES	AMOUNT
C.O.D. Amt.	
C.O.D. Fee	
Other Charges	
Excess Value	
Freight Charges	
TOTAL	3-15

Delivering Driver or Agent
 Cash Collected (If Collect)
 Chg. to Cons. (If Collect)
 Date of Delivery