## ORIGINAL FREIGHT BILL



DATE DEST. TLR TB 06 17 8 250 5073

1 SK COMM ROCK

REFER TO COMPLETE PRO NUMBER

PRO NUMBER THIS ORIG COMM
530—248054 2

CONSIGNEE

CRABTREES RT 1 BX 39 KIMBERLY IDA M2

GEM CTR USA EL PASO TEX

CONSO COPPERSTATE 11 448136 6/13 SLC/GFL

NUMBER OF PIECES AND DESCRIPTION

ADV	CAIL	010	
457	200		
WEIGHT	RATE	PREPAY	COLLECT
100	M		657

Class 30 50 wit.

for 6:51

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE

WITH FREIGHT BILL AND INVOICE.

FORM 78-2



DATE DEST. TLR TB 06 17 8 250 5073

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PRO NUMBER	TH S ORIG COMM
530-248054	2

CONSIGNEE

CRABTREES RT 1 BX 39 KIMBERLY IDA M2

GEM CTR USA EL PASO TEX

R	OUTIN	G						ADV	GAR	BYD	TTL
C	ONS	COPI	PERSTA	TE 11 448	136 6.	/13 SLC	/GFL	457	200		
			NUMBE	R OF PIECES AN	ID DESCRI	PTION		WEIGHT	RATE	PREPAY	COLLECT
1	SK	COMM	ROCK					100	M		657

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.

FORM 78-2

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.



DATE DEST. TLR TB

REFER TO COMPLETE PRO NUMBER ->

PRO NUMBER	TH S  ORIG COMM
530-248054	2

CONSIGNEE

CRABTREES RT I BX 39 KIMBERLY IDA M2

SHIPPER GEM CTR USA EL PASO TEX

ROUTIN	vG.						ADV	GAR	BYD	TTL
CONS	O COPI	PERSTATE	11 4481	136 6/13	SLC/GF	L	457	200		
		NUMBER OF	PIECES AND	DESCRIPTION	4		WEIGHT	RATE	PREPAY	COLLECT
I SX	COMM	ROCK					100	14		657
										The same of the sa

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.

DRM 8-2

## CONSIGNEE COPY



DATE	DEST.	TLR	TB
06178	224	5075	

SK COMM ROCK

REFER TO COMPLETE PRO NUMBER

PRO NUMBER	THIS ORIG COMM
530-248054	2

CRASTREES RT 1 BX 39 KIMBERLY IDA M2

SHIPPER GEN CTR USA EL PASO TEX

CONSO COPPERSTATE II 448136 6/13 SLC/GFL

NUMBER OF PIECES AND DESCRIPTION

ADV GAR BYD TTL

457
200

WEIGHT RATE PREPAY COLLECT

100
M
657

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.

RECEIVED IN GOOD ORDER, EXCEPT AS NOTED:

BY\_

FULL NAME PLEASE

DATE

FORM 78-2

0

## DRIVER CONTROL



DATE	DEST.	TLR	TB
06178	250	5073	

I SK COMM ROCK

REFER TO COMPLETE PRO NUMBER ->

COMMON	PRO NUMBER	THIS ORIG COMM
CONSTRUCTION OF THE PERSONS	530-248054	2

CONSIGNEE

CRABTREES RT I BX 39 KIMBERLY IDA M2

SHIPPER

78-2

GEN CIR USA EL PASO IEX

ROUTING CONSO COPPERSTATE 11 448136 6/13 SLC/GFL

NUMBER OF PIECES AND DESCRIPTION

	ADV	GAR	BYD	TTL
	457	200		
-	WEIGHT	RATE	PREPAY	COLLECT
	100	11		657

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE.