

cc. 4.3.8

ORIGINAL  
FREIGHT BILL



DATE	DEST.	TLR	TB
06178	250	5073	

REFER TO COMPLETE PRO NUMBER →

PRO NUMBER	TH	S	ORIG	COMM
530-248054	2			

CONSIGNEE

CRABTREES RT 1 BX 39 KIMBERLY IDA M2

SHIPPER

GEM CTR USA EL PASO TEX

ROUTING

CONSO COPPERSTATE 11 448136 6/13 SLC/GFL

ADV	GAR	BYD	TTL
457	200		

NUMBER OF PIECES AND DESCRIPTION

1 SK COMM ROCK

WEIGHT	RATE	PREPAY	COLLECT
100	M		657

*Class 50 -  
\$ 4.25 cwt.*

*155#*

*paid \$ 6.57  
Ken White*

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

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

FORM  
78-2



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RECEIVED IN GOOD ORDER, EXCEPT AS NOTED

BY \_\_\_\_\_ FULL NAME PLEASE DATE \_\_\_\_\_

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DRIVER CONTROL



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457	200		
WEIGHT	RATE	PREPAY	COLLECT
100	M		657

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