

FOR CONSIGNOR IF PREPAID

FOR CONSIGNEE IF COLLECT

A. D. 1334

8 1/2 x 11 1/2 2000M 2-25-42

FREIGHT BILL

FOR CHARGES ON ARTICLES TRANSPORTED

(OR TO BE TRANSPORTED)

MAKE CHECK PAYABLE TO **THE PENNSYLVANIA RAILROAD COMPANY**
 (Agent will insert name of Company if other than The Pennsylvania Railroad)



Freight Bill No. _____

Freight Bill Date _____ 194

STOP THIS CAR AT	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
	GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED

FOR CAR INITIALS AND NUMBER SSW 36714	C.L. TRANSFERRED TO or L.C.L. LOADING No.	DATE 10/28/43	WAYBILL No.
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TO STATION STATE ALTOONA PA LT	FROM STATION STATE 9033 LI CITY NY LI
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RECONSIGNEED TO STATION STATE	FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, THE STREET AND POST OFFICE ADDRESS OR INDUCE NUMBER IF AVAILABLE. COLE LABORATORIES INC RETORT PHARM CO 22/14 37TH AVE LIC
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AUTHORITY ROUTE (Show each Junction and Carrier in route order to destination of waybill).	Show "A" if Agent's Routing or "S" if Shipper's Routing	ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.
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CONSIGNEE AND ADDRESS AMERICAN LEGION 1123 13TH AVE	WEIGHED
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FINAL DESTINATION AND ADDITIONAL ROUTING	AT
INSTRUCTIONS (Regarding Icing, Ventilation, Heating, Milling, Weighing, Etc. If Iced, Specify to Whom Icing Should be Charged.)	GROSS
	TARE
	ALLOWANCE
	NET

Indicate by symbol in column provided how weights were obtained for L.C.L. Shipments only.
 R—Railroad Scale. S—Shipper's Tested Weights. E—Estimated—Weigh and Correct.
 T—Tariff Classification or Minimum.

DESCRIPTION OF ARTICLES AND MARKS	Commodity No.	* WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 55 GAL DRUM SCRUB SOAP		500	54	2.70	FPPD	2.70

Exceptions to freight charges or condition of lading should be presented promptly to Freight Agent.

Received payment for the Company,
 194
 Freight Agent

Amount to be Paid
 \$