



Friction Materials Division

Troy, New York
Cleveland, Ohio

Order No. 1141908 Customer A/C 001302 Shipper No. 055131

300
Rev. 10-54

Sold To

FOOT PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
NO. 100-1001

Shipped To

FOOT PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
NO. 100-1001

SHIP

9-233

Customer Reference

FOOT 100-1001

Ship Name

FOOT

Order Entered

11-11-56

Shipped Date

12-11-56

Freight

Per 100 Lbs

1.36

Document

No. To No.

11

Part

Qty

Description

Quantity

Ordered

On Order

Quantity

Shipped

Net

Gross

Weight

FOOT 100-1001 2437 A

5124

1.36

11

Remarks

FOOT NO. 355

FOOT CODE 113

For Transportation Data
See Shipper Number

No. Of Containers

Assembled

Checked

By

By

By

Order

R/L Number

Routing

Weight

Rate/C

Total Trans Chgs

11-11-56

FOOT 100-1001

5124

1.36

11