CONSOLIDATED FREIGHTWAYS CFWY

CONSIGNEE COPY

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]

CONSIGNEE

[illegible] CO

[illegible]

[illegible], IL 62201

SHIPPER'S NUMBER

INVOICE NUMBER

416-31117-[illegible]

ROUTE (CARRIERS, PRO DATE & NO., JUNCTIONS)

SHIPPER

[illegible] TIRE & RUBBER

2525 FIRESTONE

SO GATE, CA 90266

BILL TO

[illegible]

[illegible] PRODUCTION [illegible]

HAYWARD, CA 94545

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	TOTAL CHARGES
2		[illegible]	1000	[illegible]	[illegible]

DSW 349193

DUNS # 00-922-7356

LEAVE THIS COPY WITH CONSIGNEE

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