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]	[illegible]

CONSIGNEE

[illegible]
[illegible]
[illegible]

SHIPPER'S NUMBER

INVOICE NUMBER

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

SHIPPER

[illegible]

BILL TO

DSW 303881

# PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	TOTAL CHARGES
[illegible]	[illegible]	[illegible]	[illegible]	$ 196.77
	[illegible]		12.02c	
	Montante Co NGK [illegible] 6-2-76		RM521 CL60 W900-4600	

DUNS # 00-922-7356

LEAVE THIS COPY WITH CONSIGNEE

CONSIGNEE COPY 8

STLCOPCB4069092