

FREIGHT BILL

STATION

191

CONSIGNEE

FREIGHT BILL No.

DESTINATION

ROUTE

TO CHICAGO, PEORIA & ST. LOUIS RAILROAD COMPANY, DR.

(POINT OF ORIGIN TO DESTINATION)  
BLUETHORP WILSON & WILLIAM COFFER, RECOGNIZERS.

FOR CHARGES ON ARTICLES TRANSPORTED:

WAYBILL FROM

WAYBILL DATE AND NO.

FULL NAME OF SHIPPER

CAR INITIALS AND NO.

POINT AND DATE OF SHIPMENT

CONNECTING LINE REFERENCED

PREVIOUS WAYBILL REFERENCES

ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

14	210	55	210		
4	210	55	210		

\*TOTAL PREPAID \$

RECEIVED PAYMENT

191

TOTAL

210

AGENT

\* FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT, AND AT DESTINATION ON ALL FREIGHT.



## RULES

1. This form must be prepared with typewriter, pen or indelible pencil, all information called for to be shown in full and in a clear and legible manner.
2. Weight, rate and charges must be shown in detail for less carload shipments.
3. Demurrage, switching, icing or other miscellaneous charges not included in the rate for transportation must be stated in detail, and the points at which such charges accrued, shown.
4. When charges are assessed on track scale weights, gross, tare and net weights on which charges are based and name of weighing station, must be shown.
5. The route over which the shipment moved from point of origin to destination, including the initials of each carrier and name of each connecting line junction point, must be shown.
6. Over-charges will be refunded only on presentation of original paid freight bills.
7. Original paid freight bills should accompany claims for over-charge, loss or damage.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.