

FREIGHT BILL.

Consignee: *M. L. Hill*

Station: *Paul - mtn*

St. Address _____

Pro. Number

378

Date

8-30 190*9*

Destination _____

To **SOUTHERN RAILWAY COMPANY,**

For Transportation charges on Articles Way-Billed from *St Paul mtn* via _____

DATE OF WAY-BILL,	ARTICLES AND MARKS.	WEIGHT.	RATE.	Charges and Freight.
<i>8-26</i> 190 <i>9</i>	<i>1 Qty of</i>	<i>44</i>	<i>30</i>	<i>1.34</i>
NUMBER OF WAY-BILL,	<i>By Shop</i>			
<i>3719</i>				
CAR INITIALS,				
<i>Don</i>				
CAR NUMBER,				
<i>31412</i>				
CONSIGNOR,				
Connecting Line Reference, Original Car and Way-Bill Number and Point of Shipment.				
Received Payment	<i>Simpson</i>	190	Drayage, - - - -	
Per _____	Agent,		Total to collect, - - -	