

ILLINOIS CALIFORNIA EXPRESS, INC.

ICXS PRO NUMBER REFER TO THIS NUMBER

| EQUIP. NUMBER | DATE | ORIGIN | ICX REVENUE | ADVANCE | BEYOND | DESTINATION |
|---------------|----------|---------|-------------|---------|--------|----------------------|
| 25-4883 | 12/06/83 | HLM/030 | 111.52 | 52.48 | | SFE/062 030-002952-0 |

VASULKAS
 RT 6 BOX 100
 SANTA FE, NM 87501

SHIPPER'S NUMBER/ROUTING INFO
 NS/JO

HOLM 12/02/83 1734993R
 KITCHEN

PAY TO

AMOUNT DUE ICX
 COD - ICX

59 WOOSTER ST
 NEW YORK, NY



AN EMPLOYEE OWNED COMPANY
 P.O. BOX 481
 SANTA FE NM 87501

| NO. PCS. | HM | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT | RATE | TOTAL CHARGES |
|----------|----|-----------------------------------|--------|-------|---------------|
| 6 | | CTNS NO COMMODITY SHOWN | 500 | 41.00 | 205.00 |
| | | 640 DISC 20X | | | 41.00 |
| --- | 6 | TOTAL | 500 | | 164.00 COL |

*DEL - 12-14-83
 473-0614
 next to Saw
 Church.*

PLEASE PAY DRIVER
 THANKS

U.C.C. REGULATIONS REQUIRE PAYMENT OF FREIGHT DUES WITHIN 7 DAYS AFTER PRESENTATION
 RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.

CONSIGNEE *Shirley Walker*
 DATE DELIVERED *12-14* TOTAL PIECES *(6)* DRIVER'S SIGNATURE *Walker*

BILL TO

DELIVERY RECEIPT

1030 Am