

E. PRESIDENT

GUARANTEE ALL

10498

FILE
3-5-2

S-5828

February 24th, 1917

West Coast Grocery Co.,

February - 1917

Tacoma, Wash

1917

Feb 20

Smith

Pch Tacoma

\$1.60

One Hundred and Sixty



One & 60/100

1.60

CHAS. H. HYDE, PRESIDENT.
J. H. WEER, VICE PRES.

A. A. PENTECOST, SECY.
ROBERT H. HYDE, TREAS.

WE GUARANTEE ALL GOODS TO CONFORM WITH PURE FOOD LAWS

WEST COAST GROCERY CO.

WHOLESALE GROCERS



ORIGINAL

TACOMA, WASH., Feb. 20, 1917
FORM 4223 NO. 572
FORM 4224 NO. 10498
VOUCHER NO. 10498
Tono, Wash.

Washington Union Coal Co.,

3811

V

TERMS

10 days less 2%

SOLD TO

INTEREST CHARGED AFTER MATURITY AT THE RATE OF 1 PER CENT. PER MONTH
ALL BILLS NOT REMITTED FOR PROMPTLY WHEN DUE ARE SUBJECT TO SIGHT DRAFT.
ALL CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER RECEIPT OF GOODS.
NO EXCHANGE OR EXPRESSAGE ALLOWED.
WE DO NOT INSURE DELIVERY OR SAFE CARRIAGE OF GOODS.
WE SHIP AND TAKE A RECEIPT IN GOOD ORDER AND THEY ARE AT YOUR RISK
AFTER SUCH RECEIPT IS SIGNED BY THE TRANSPORTATION COMPANY

4 Rolls 1 oz Copen Snuff
4 " " " " will follow

1 60

Back ordered Feb. 13

RECORDED

FEB 1917
ACCOUNTS

CALCULATIONS VERIFIED
MAR 1 1917



Conner
10
A. O. Nelson
Chway
General Superintendent

8-5816

FILE
B. F. L.

10496

February 24th, 1917

Farmer's Co-operative Creamery Co.,
5th & D Streets,
Centralia, Wash

February - 1917

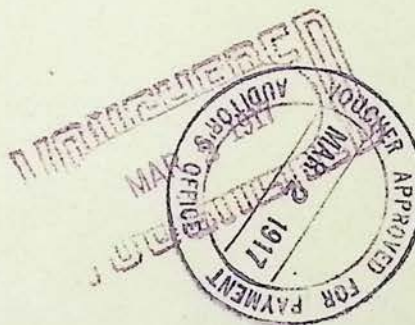
1917

Feb 21 Feed

Fob Centralia

\$2.50

Make Purchases "A"



Two & 50/100/-

2.50

ORIGINAL

s Co-Operative Creamery Co.

DEALERS IN

GRAIN - FLOUR - FEED

BUTTER - EGGS - ICE CREAM

COR. 5TH AND D STS.

ONE 119

A 9915

M

Address

NUMBER

Centralia, Wash. ✓ 191

BILLS PAYABLE NO.

1810

572

ARTICLES

PRICE

104.96

VOUCHER NO.



RECORDED

1

PLEASE PRESERVE THIS BILL FOR REFERENCE

NOTED MFD. BY UNITED AUTOGRAPHIC REGISTER CO., CHICAGO

S-5814

10494

February 24th, 1917

Purity Co.,

February - 1917

Centralia, Wash

FILE
S. P. S.

1917

Feb 12

Soda & Cider

Feb Centralia

\$15.60

Miss Purchases "A"



Fifteen & 60/100

15.60

8-5812

FILE

10492

February 24th, 1917

Mye & Company

120 Tower Ave.,

Centralia, Wash

February - 1917

1917

Feb 12 Heats

Fob Centralia

\$17.28

12

11.80

13

15.41

19

14.49

21

21.36

20

14.68

\$91.02#

Miss Purchase "A"



Ninety-one & 02/100#

91.02#

General Superintendent

1

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

ORIGINAL

THE ECHY REGISTER CO. DAYTON, OHIO

Fresh Meat and Provisions

Telephone 38

3771

2771

TERMS CASH
NO DISCOUNT

Centralia, Wash.,

191

Sold to

Address

[illegible]

1

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

ORIGINAL

THE KENT REGISTER CO. DAYTON, OHIO

Fresh Meat and Provisions

TERMS CASH
NO DISCOUNT

Telephone 38

Centralia, Wash., 2/12 1917

Sold to 24241-1000

Address 8172 3772

RECORDED

1

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

ORIGINAL

THE ESBY REGISTER CO. DAYTON, OHIO

FRYE & COMPANY

BEEF AND PORK PACKERS

Fresh Meat and Provisions

No. 13986

120 TOWER AVE.

Telephone 38

TERMS CASH
NO DISCOUNT

Centralia, Wash.,

-191

Sold to

3776

3776

Address

[illegible]

1

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

ORIGINAL

THE KERRY REGISTER CO. DAYTON, OHIO

FRYE & COMPANY

BEEF AND PORK PACKERS

Fresh Meat and Provisions

No. 14202

120 TOWER AVE.

Telephone 38

TERMS CASH
NO DISCOUNT

Centralia, Wash., _____ 191 _____

Sold to _____

3806 3806

Address _____

Pieces	KIND	Weight	Price	Amount
	BILLS PAYABLE NO.			
	FOR M 4283 NO.			
	FORM 4236 NO.			
	VOUCHER NO.			
	572			
	10492			
	MAR 2 1917			
	RECORDED			
	E. E. Way			

RECORDED

1

ORIGINAL

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

FRYE & COMPANY

BEEF AND PORK PACKERS

Fresh Meat and Provisions

No. 14254

TERMS CASH
NO DISCOUNT

120 TOWER AVE.

Telephone 38

Centralia, Wash.,

-191

Sold to

Address

[illegible]

RECORDED

1

ORIGINAL
ORIGINAL

~~CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT~~
~~THIS BILL UNTIL SETTLEMENT~~

THE ENRY REGISTER CO. DAYTON, OHIO

BEEF AND PORK PACKERS

Fresh Meat and Provisions

120 TOWER AVE.

Telephone 38

TERMS CASH
NO DISCOUNT

Centralia, Wash.,

-191

Sold to

Address

RECORDED

1

ORIGINAL

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

S-5818

10490

February 24th, 1917

Farmers Mercantile Company

February - 1917

Winlock, Wash

1917

Feb 19

Mess

Rob Winlock

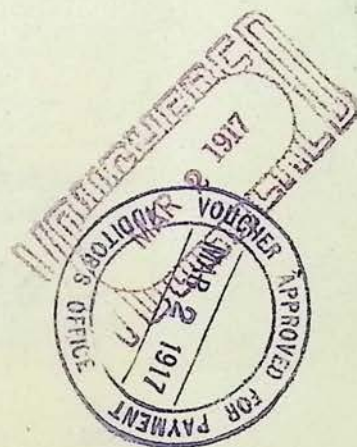
Less overpayment invoice Jan. 31st, 1917

\$72.00

.20

\$71.80(As billed, 60 doz @ 32c, 19.40
should be, 60 doz @ 32c, 19.20)

Misc Purchases "A"



Seventy-one 800/100

71.80

Farmers Mercantile Co. Dany

MATT TORKKO, MANAGER

INVOICE

STAPLE AND FANCY GROCERIES, FLOUR AND FEED
FARM IMPLEMENTS, ETC.

INVOICE

WINLOCK, WASH.

SOLD TO. Washington Union Coal Co.,

Tono, Wash.

3802

BILLS PAYABLE NO. 10490

FORM 4228 NO.

FORM 4286 NO.

VOUCHER NO.

572

10490

60 DE Eggs	2-10-17	630	\$18.00
60 " "	2-14-17	30	18.00
60 " "	2-16-17	30	18.00
60 " "	2-19-17	30	18.00

RECORDED

REGISTERED

FEB

1917

ACCOUNTS

CALCULATIONS VERIFIED
MAR 1 1917

Consol. Operator

W. P. Torkko *less*
J. O. Nelson
294
E. Way
General Superintendent.



20
71.80

S-5808-

10488

February 24th, 1917

The National Cash Register Co.,
726 Pacific Avenue,
Tacoma, Wash

February- 1917

1917

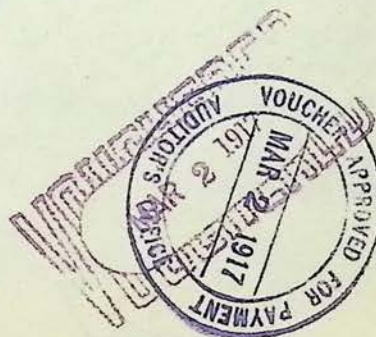
Feb 15

Cash Register Supplies

Feb Tacoma

\$1.36

Operating Expenses Acct 183



One & 36/100¢

1.36¢

SLACK Successor to
BERT B. ESPY, SALES AGENT
NATIONAL CASH REGISTER CO.
726 PACIFIC AVENUE TACOMA, WASH.
PHONE M-7776

TACOMA

3793
BILLS PAYABLE NO. _____
FORM 4228 NO. _____
FORM 4228 NO. 572
VOUCHER NO. 10488

CALCULATIONS VERIFIED
MAR 1 1917

EMI Const. Order

2 packages size G detail paper .50
One package ink ribbon (3 ribbons) .30
One can red ink .25
" " black ink .25
Postage .06

RECORDED

Order # 2106

SHIPPED
VIA

February 13-1917.

REGISTERED
FEB 1917
ACCOUNTS

SOLD TO *Elway*
Washington Union Coal Co.,

Tacoma, Washington.

TERMS: NET CASH

Send this invoice with your remittance.
It will be receipted and returned.



Twenty-five & 08/100¢

25.08¢

3-5806

10485

February 24th, 1917

Union Meat Company

FILE
S. F. L.

February - 1917

North Portland, Oregon

1917

Feb 15 Meats

Feb Tono

\$25.08¹/₂

Meat Purchases "A"



Twenty-five & 08/100¹/₂ -----

25.08¹/₂

Union Meat Company

NORTH PORTLAND ORE. FEB 15 1917

ORIGINAL

TERMS 30 DAYS

SOLD BY 140 2/14

SOLD TO 3783

F. O. B. TONG

ORDER NO. 2645

CAR NO. NCR EX 177

SHIP BY 434 4 32 PM

WHEN 2/14/17

BILLS PAYABLE NO.	
FORM 4288 NO.	572
FORM 4286 NO.	10486
VOUCHER NO.	

SEND REMITTANCE IN NEW YORK, CHICAGO OR PORTLAND EXCHANGE, PAYABLE TO THE UNION MEAT CO.

10	2 LBS COL FRANKS	16	15	150
10	2 LBS VIENNA STYLE SAU	11	15	165
1	ACTM LUNCHEON-CORNER BEEF	1	125	125
1	ACTO BAKED LUNCHEON LOAF	5	17 1/2	87 1/2
5	15 LBS LIVER STYLE SAU	13	13	169
10	2 LBS LONG BOLO STYLE SAU	13	13	169
1	2 LBS MINCO SPECIALTY	16	16	256
4	3 KINNED SHOULDERS	48	16	768
2	3 FOS COMBINATION FORK	44	19 1/2	858
				2508

REGISTERED
FEB 15 1917
ACCOUNTS

RECORDED

CALCULATIONS VERIFIED
MAR 1 1917

INV SAU AT LIST. CAF
SEE NOTICE ON BACK OF INVOICE



S-5504

10484

February 24th, 1917

Cluett, Peabody & Co., Inc.,
107 King Street,
Seattle, Wash.

FILE
B. F. L.

February - 1917

1917
Feb 13

Collars

Bob Seattle

\$1.20

Misc Purchases "A"



One & 20/100

1.20

QUETT, PEABODY & CO., INC.
MANUFACTURERS OF
ARROW COLLARS and SHIRTS

Nº 6919 3782 107 KING STREET SEATTLE 2 13 17 191

SOLD TO

WASH UNION COAL CO

TONO WASH

BILLS PAYABLE NO. _____
FORM 4223 NO. 572
FORM 4236 NO. _____
VOUCHER NO. 10484

TERMS CASH
LESS 6% 10 DAYS OR 5% 30 DAYS

GOODS BY MAIL AT PURCHASER'S RISK

DESCRIPTION	DOZENS	PRICE	COLLARS	SHIRTS	TOTAL
ARROW	1	1 20	1 20		1 20

RECORDED

Goods Received and Prices Correct

F. O. B. *Seattle*

Discount of *10* % if paid by *10*

APPROVED: *W. J. Wilson*

General Superintendent

CALCULATIONS VERIFIED

MAR 2 1917

W. J. Wilson

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

General Superintendent

8-5802

FILE
S. F. L.

February 24th, 1917

Swift & Company

201-211 Jackson St.,
Seattle, Wash

February - 1917

1917

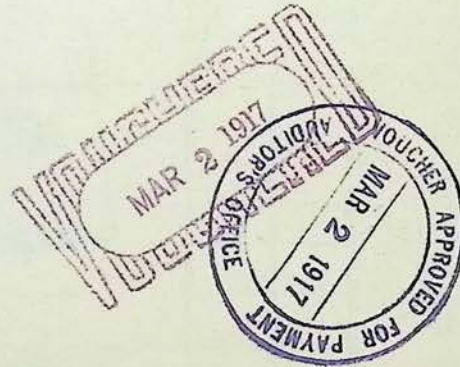
Feb 12
12

Provisions

Feb Seattle

\$ 3.11
35.61\$38.72

Hisco Purchase "A"



Thirty-eight & 72/100¢

38.72¢

SUBJECT TO CONDITIONS ON BACK OF THIS IN

P. P.
Nº 2115

TERMS.

Seattle, Wash.,

FEB 12 1917 191

3775.

attle, Wash., _____
FORM 4223 NO. _____
FORM 4223 NO. 572
DUCTION NO. 10488

Salesman

Weighed by

CASES	Pieces		Tag	Lot	Weight	Price	Amount
1		Wrapped Paper from 12/1/14			12 n/2		294
		Goods Received and Prices Correct	13		Postage		17
		F. O. B. <i>Dr. Smith</i>					311
		Discount at 2% if paid by <i>P. D. Miller</i>					
		APPROVED: <i>Geary</i>					
		General Auto Insurance					
		REGISTERED					
		1917					
		ACCOUNTS					
		13 # Gross					
		<i>Pkg</i>					

SALE SUBJECT TO CONDITIONS ON BACK OF THIS INVOICE.

INVOICE.

1747

Swift & Company

201-211 JACKSON STREET

No. 2116

TERMS

Seattle, Wash.,

3777

FEB 12 1917

Washington Union Coal Co.

a

Jones

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4226 NO.

VOUCHER NO.

Salesman

572

Weighed by

Jucker

10482

V.P.R.

CASES	Pieces	Tag	Lot	Weight	Price	Amount
2	2			29	23.2	6.82
2	2			20	22	4.40
2	2			16	19.2	3.80
4	4			40	15	6.00
10	2			10	12	1.20
10	2			13	12	1.56
2	2			(None)	7.5	—
20	20			2.0	15.0	3.00
1	1					9.83
						5.61
						35.61

RECORDED

CALCULATIONS VERIFIED
MAR 1 1917

REGISTERED

FEB

1917

ACCOUNTS

PAID
FEB 12 1917
FOR PAYMENT

THIS INVOICE MADE SUBJECT TO CONDITIONS ON BACK OF THIS INVOICE.

S-5800

10480

FILL
B. F. L.

February 24th, 1917

The Automobile Supply Co., Inc.,
755-759 Broadway,
Tacoma, Wash

February - 1917

1917

Feb 10

Battery

Fob Tacoma

\$25.20/-

REC. These Purchases "A"



Twenty-five & 20/100/-

25.20/-

We Have the Most Complete Vulcanizing Plant in the Northwest

THE AUTOMOBILE SUPPLY CO., Inc.

Vulcanizing :: Battery Charging :: Automobile Accessories

755-7-9 Broadway
Phone Main 4960

Tacoma, Wash.,

FEB 10 1917

Sold to

3768

Washington Union Coal Co.
Tone, Washington

3768
BILLS PAYABLE NO. _____
FORM 4223 NO. _____
FORM 4226 NO. 572
VOUCHER NO. 10480

Req. No.

Invoice No.

Terms

1 3-SX-9-1 Battery (Exide)

25.20

RECORDED

CALCULATIONS VERIFIED
MAR 1 1917
EX Audit. Department

REGISTERED
FEB 1917
ACCOUNTS

Goods Received for _____
F. O. B. _____
Discount of _____ % if paid _____
APPROVED: _____
General Superintendent.



S-5198

10478

February 24th, 1917

Pacific Fruit & Produce Co.,

February - 1917

Centralia, Wash

FILE
B. F. L.1917
Feb 16
19
20

Fruit & Produce

Fob Centralia

\$ 3.23
11.00
16.63\$30.86

House Purchases "A"



Thirty & 86/100¢

30.86¢

CENTRALIA
SEATTLE
CALGARY, ALT.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

PACIFIC FRUIT & PRODUCE Co.

Wholesale Dealers in
FRUIT AND PRODUCE

Centralia, Wash.

Sold to

Sold by

3792



Lot No.

REGISTERED
FEB 1917
ACCOUNTS

RECORDED

REGISTERED
JAN 1917
ACCOUNTS

CALCULATIONS VERIFIED
MAR 1 1917

EM Genl. Manager

BILLS PAYABLE NO.

FORM 4225 NO.

FORM 4236 NO.

VOUCHER NO.

572
10478

APPROVED:

Tway

Superintendent.

8-1766

10476

February 19th, 1917

Frank Rector

February - 1917

Tono, Wash

1917
Feb 19 Meats

Feb Tono

11.40%

Meats Purchases "A"

WASHINGTON UNION
COAL COMPANY.
FEB 23 1917

RECEIVED
FEB 28 1917
FOR PAYMENT
BY

Eleven & 40/100%

11.40%

DEPT. No. S-5766

AUDIT No..

DISTRIBUTION OF BILLS PAYABLE

REGISTERED IN

3789

TO Frank Rector

February - 1917

ADDRESS Spokane, Wash

4-15-200,000—U

1914									
Feb 19	95 lbs Veal @ 12c	Feb Tono							11.40

CALCULATIONS VERIFIED
 FEB 27 1917
 T. M. Wood, Auditor

WASHINGTON UNION
COAL COMPANY.

FEB 23 1917

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

CHARGEABLE TO

[illegible]

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

5-5764

10474

February 14th, 1917

Geo. Westcott

February - 1917

Tono, Wash

1917

Feb 14 Meats

Fob Tono

45.40/4

Indue Purchases "A"

WASHINGTON UNION
COAL COMPANY.

FEB 23 1917

BY

ASST. TREAS.

FEB 28 1917

Forty-five & 40/100/4

45.40/4

DEPT. No. S-5764

AUDIT No. _____

REGISTERED IN

TO Geo Westcott

February - 1917

3769 ADDRESS

Tono, Wash

4-15-200,000—U

RECORDED

WASHINGTON UNION
COAL COMPANY.

FEB 23 1917

ASST. TREAS.

REGISTERED
FEB 1917
ACCOUNTS

CHARGEABLE TO

[illegible]

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

ACCOUNT IS CORRECT:

P. O. Nelson Evans

EN

FOR BILLS PAYABLE BUREAU.

DECLARATION

STOKER

3-5725

10472

February 13th, 1917

John Sewell

February - 1917

Tono, Wash

1917

Feb 13 Meats

Feb Tono

47.80%

MADE PURCHASES "A"

WASHINGTON UNION
COAL COMPANY.

FEB 23 1917

BY

ASST. TREAS.

FEB 28 1917

Forty-seven & 80/100%

47.80%

S-5798

FILE
B.F.L.
10470

February 23rd, 1917

Union Carbide Sales Company
Kohl Building
San Francisco, Cal.

February - 1917

1917
Feb 14 Carbide

For Seattle
2%

\$12.75
— .25

\$12.50

Make Purchases "A"



Twelve & 50/100

12.50

CHICAGO OFFICE
PEOPLES GAS BUILDING

UNION CARBIDE SALES COMPANY ORIGINAL.

KOHL BUILDING
SAN FRANCISCO

TELEPHONE DOUGLAS 3473

ALWAYS PACKED
IN BLUE & GRAY DRUMS



PURCHASED BY OVER ONE
MILLION USERS WHO DEMAND
THE WORLD'S BEST QUALITY
WITH HIGHEST GAS YIELD.

YOUR ORDER No.
YOUR ORDER No. 2104
YOUR REQ. No.

Feb. 14, 17.

Washington Union Coal Co.,

Tono,

Wash.

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

570
10470

SHIPPED FROM Seattle Whse.

171-5K

300 lbs. MINERS LAMP UNION CARBIDE

Less 2%

\$ 12.75

.25

12.50

NET.

RECORDED

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED

FEB 27 1917

EAC



NUMBER 790
REFER TO THIS INVOICE BY ABOVE NUMBER ONLY.

PLEASE REMIT TO SAN FRANCISCO OFFICE. TERMS NET—NO DISCOUNT ALLOWED.

8-5794

10468

February 23rd, 1917

Lang & Co.,

1st & Ankeny

Portland, Oregon

February - 1917

FILE
B. F. L.

1917				
Feb 19	Cottolene	Fob Portland		\$11.50
19	Sugar		\$16.68	
		$\frac{1}{2}c$	<u>.57</u>	16.11
19	Groceries		56.36	
		2%	<u>1.13</u>	<u>55.23</u>

\$82.84

Indse Purchases "A"



Eighty-two & 84/100¢ -----

82.84¢

ACCOUNTS

TITLE

E. E. Eway

CALCULATIONS VERIFIED
FEB 27 1917

Compt. Controller

A GOOD ORDER AND GOODS ARE AT YOUR OWN RISK AFTER SUCH RECEIPT IS SIGNED BY THE

TRANSPORTATION COMPANY

COFFEE

ROASTERS

CONSIGNEES

LANG & CO.

WHOLESALE GROCERS

N. E. CORNER
FIRST & ANKENY STS.

PORTLAND, OREGON.

Feb 19/17

ORIGINAL

SOLD TO

3814

3814

Washington Union Coal Co

BILLS PAYABLE NO.

FORM 4236 NO.

VOUCHER NO.

715570

10468

TERMS

NET 15 DAYS

INTEREST AT THE RATE OF EIGHT PER CENT PER ANNUM WILL BE CHARGED ON ALL BILLS NOT PAID AT MATURITY

1 Cs

Cottolene 4s

1

11 50



RECORDED

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED

FEB 27 1917

Consul. Department

Title

E. E. Eway

General Superintendent.

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED

FEB 27 1917

Consul. Department

RECEIPTS IN GOOD ORDER AND GOODS ARE AT YOUR OWN RISK AFTER SUCH RECEIPT IS
SIGNED BY TRANSPORTATION COMPANY

LANG & CO.
MANUFACTURING AND WHOLESALE GROCERS AND TOBACCONISTS
CORNER FIRST & ANKENY STS.
PORTLAND, OREGON

DATE Feb 19/17

SOLD TO

Washington Union Coal Co

3815

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

570

10458

INTEREST AT THE RATE OF EIGHT PER CENT PER ANNUM WILL BE CHARGED ON ALL BILLS NOT PAID AT MATURITY

✓ 1 Sk Ex C Sugar	100	7 20
✓ 1/2 Bbl Powdered Sugar	128	10 62
		17 82
Less Frt Allow		1 14

REGISTERED
RECORDED
ACCOUNTS

CALCULATIONS VERIFIED
FEB 27 1917

SUGAR INVOICE

TERMS: Payable in 15 days; less 1/4 cent per pound

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED
FEB 27 1917
Comm. Grocers

IN GOOD ORDER AND GOODS ARE AT YOUR OWN RISK AFTER SUCH RECEIPT IS SIGNED BY THE

TRANSPORTATION COMPANY

COFFEE

ROASTERS

ACCONISTS

LANG & CO.

WHOLESALE GROCERS

N. E. CORNER
FIRST & ANKENY STS.

PORTLAND, OREGON. Feb 19, 17

SOLD TO

3816

Washington Union Coal Co

Tono Wash

TERMS

INTEREST AT THE RATE OF EIGHT PER CENT PER ANNUM WILL BE CHARGED ON ALL BILLS NOT PAID AT MATURITY

10 #	Lemon Peel	10	18	1 80
10 #	Orange "	10	18	1 80
10 #	Citron	10	21	2 10
1 Cs	#0 Postum	1		2 25
1 "	Bon Ami Powder		10 00	2 50
1 "	Eagle Milk			8 25
1 Doz	Summit Brooms #2			
1 Cs	Albers Wheat Prem	1		5 50
2 Doz	Elder Flower Soap	2	45	90
2 "	Colliseum Soap	2	45	90
1 Cs	Asstd Jello	3	90	2 70
5 #	Schepps Cocoanut 1/2s	5	26	1 30
4 Cs	Oly Pancake Flour	22 00	5 50	
1 "	" Wheat Hearts	5 75	5 75	
		27 75		
		1 39		

Less 5%

RECORDED

REGISTERED
FEB 1917
ACCOUNTS



26 36
56 36
1113
55.23

CALCULATIONS VERIFIED
FEB 27 1917

Portland
Co
Wash
City
Evay

S-5792

FILE
B. F. I.

10466

February 23rd, 1917

Allen & Lewis

40-54 Front St., N.,

February - 1917

Portland, Oregon

1917

Feb 16

Sugar

Feb Portland

\$ 8.29

1/2

\$ 8.05

16 Dev Meats & Cheese

17.00

16 Groceries

\$103.52

2%

2.07

101.45

16 Credit Memo

.55100.92\$125.97

These Purchases "A"



One hundred twenty-five & 97/100# -----

125.97#

CLAIMS FOR DAMAGES OR DEFICIENCY TO BE MADE WITHIN THREE DAYS AFTER RECEIPT OF SHIPMENT
ALL GOODS SOLD ON THE EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK
YOUR COURSE FOR LOSS IN TRANSIT IS THROUGH THE TRANSPORTATION COMPANY

INCORPORATED 1897



ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON,

2 16 17

SUGAR

PLEASE NOTE TERMS

SOLD TO

WASHINGTON UNION COAL CO.

TONO WASH

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

570

IF REMITTANCE REACHES US WITHIN
FIFTEEN DAYS, YOU WILL BE EN-
TITLED TO A DEDUCTION OF 1-4 CENT
PER LB.

IF LATER THAN FIFTEEN DAYS, BUT
WITHIN THIRTY DAYS, 1-3 CENT PER LB.

NO DISCOUNT AFTER THIRTY DAYS.

INTEREST AT 8 PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U.S. GOLD COIN OR PORTLAND EXCHANGE.

1 1/2 BBL CUBE SUGAR

97

55

RECORDED

CALCULATIONS VERIFIED
FEB 27 1917

EM

REGISTERED
FEB 1917
ACCOUNTS

Part of
1/4
TO
Allen & Lewis

1/4

829
24
805



ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON,

2 16 17

TERMS

SOLD TO

WASHINGTON UNION COAL CO

NET CASH
15 DAYS

3804

TOND WASH

BILLS PAYABLE NO. ☒

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

570

7192

INTEREST AT 8 PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U. S. GOLD COIN OR PORTLAND EXCHANGE.



2	CS	MORRIS DEVILED MEAT	48/25
2	"	"	24/25
1	"	DRIED BEEF	24/25 GLS
1	"	TRIPLETS TILLA JERSEY CHEESE	

TEMPORARILY OUT
Will follow promptly on arrival

TEMPORARILY OUT
Will follow promptly on arrival

4	90	5%	342
70	21		1470
			1812
			112
			1700

RECORDED

REGISTERED
FEB 1917
ACCOUNTS

making 10¢ cwt freight except on sugar

CALCULATIONS VERIFIED
FEB 27 1917

WE GUARANTEE THAT ALL ARTICLES OF FOOD SPECIFIED ON THIS INVOICE ARE PACKED AND BRANDED WITHIN THE MEANING OF THE NATIONAL FOOD AND DRUGS ACT, JUNE 30, 1906. PLEASE GIVE DATE OF OUR INVOICE IF YOU WISH TO RETURN GOODS OR CLAIM CREDIT OF ANY NATURE. WE DO NOT AGREE TO ALLOW FOR GOODS RETURNED OR TO PAY RETURN CHARGES UNLESS NOTIFIED IN ADVANCE. NO PERISHABLE GOODS WILL BE TAKEN BACK BY US AFTER TEN DAYS FROM DATE OF BILL AND NO OTHER GOODS AFTER THIRTY DAYS FROM DATE OF BILL. IN CASE OF SALE OF BUSINESS OR LEGAL PROCEEDINGS AGAINST DEBTOR THIS BILL BECOMES DUE AT ONCE



ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET, NORTH

PORTLAND, OREGON, 2 16 17

ORIGINAL

TERMS

2% TEN DAYS
OR
60 DAYS NET

SOLD TO

WASHINGTON UNION COAL CO
TONGUE WASH

3803



BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

570

7192

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY PAYABLE IN GOLD COIN OR PORTLAND-EXCHANGE

✓ 1	ROLL	WHITE SULPHITE PAPER	24"	10	2 90
✓ 1	ONLY	PAPER CUTTER	20"	1 00	1 00
✓ 2	DZ	COMPOSITION BOOKS	2	45	90
✓ 8	"	PENCIL TABLETS #3031	8	45	3 60
✓ 5	"	INK TABLETS #83	5	45	2 25
✓ 1	BX	MAGIC YEAST 36	1	1 20	1 20
✓ 1	CS	TOASTED WHEAT BISCUIT 18S	1	1 65	1 65
✓ 1	BX	EASTER DYES 42/5 CT	1	1 25	1 25
✓ 2	DZ	P S OLIVE OIL 1/2 PT TIN	24	18	4 32
✓ 1	"	" " " 1 " "	12	36	4 32
✓ 1	CS	A & L SALMON 48/1/2S	4	1 45	5 80
✓ 1	"	" LYE 48	1	3 00	3 00
✓ 1	"	ASST JELLO 36	3	90	2 70
✓ 6	CONES	TWINE 3 PLY 12 1/4"	12 1/4	42	5 15
✓ 5	CS	P S TOMATOES 24/2 1/2S	10	1 40	1 40
✓ 1	"	" SAUER KRAUT 24	2	1 45	2 90
✓ 1	"	" T M PEAS 24/2 1/2	2	1 60	3 20
✓ 1	"	" CLEAR LAKE CUT BEANS	2	1 60	3 20
✓ 1	"	GHIRARDELLI GROUND CHOCO 60/1S 60	25 1/2	5%	1 45 4
✓ 1	"	A & L OYSTERS 48/5 OZ	4	1 25	5 00
1	RL	BUTCHER MANILA PAPER 12"	NONE		
4	RLS	" " " 20"	128	8	10 24
3	"	SILVER WHITE SULPHITE PAPER 24	10		5 40
					5 00

RECORDED

1917

Portland
Washington
Guy

10 352
10 1 00



CREDIT MEMORANDUM

TO Washington Union Coal Company 7/11 1917
FOLIO 7/11 1917
DATE 7/11 1917
LEDGER

WE CREDIT YOUR ACCOUNT WITH THE FOLLOWING:

2 tons Ash Bark 25
1 - Aster Milk 25
1 - AS Milk 25

35
08
10

53

CALCULATION VERIFIED
FEB 27 1917
C. C. Condit, Director

BILLS PAYABLE NO.
FORM 4225 NO.
FORM 4236 NO.

570
10466

REGISTERED
FEB 1917
ACCOUNTS

RECORDED
INVOICE



PLEASE GIVE DATE OF OUR INVOICE IF YOU WISH TO RETURN GOODS OR CLAIM CREDIT OF ANY NATURE.
WE DO NOT AGREE TO ALLOW FOR GOODS RETURNED OR TO PAY RETURN CHARGES UNLESS WE ARE NOTIFIED IN ADVANCE.

PER

S-5790

10464

February 23rd, 1917

Standard Oil Company
P O Box 1648,
Tacoma, Wash

February - 1917

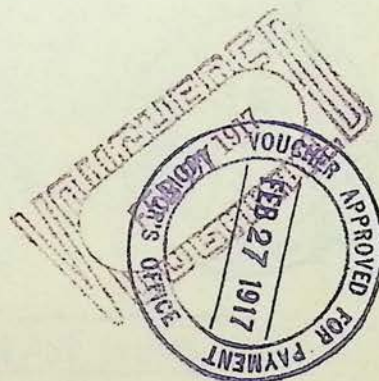
1917
Feb 10 Oils

Rob Centralia
2%

\$14.27
.29

\$13.98 1/4

Misc Purchases "A"



Thirteen & 98/100#

13.98 1/4

STANDARD OIL COMPANY

PLEASE REPLY DIRECT TO THIS OFFICE

GASOLINE FOR SALE FOR ILLUMINATING PURPOSES IN HOUSES

INCORPORATED IN CALIFORNIA

SALES DEPARTMENT

TACOMA, WASHINGTON

OFFICE AND WAREHOUSE
TIDE FLATS

MAIL ADDRESS P.O. BOX 1648
TELEPHONE MAIN 66

ORIGINAL

TERMS

2 PER CENT 10 DAYS

3790

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

570
10464

SOLD TO
CEN

WASHINGTON UNION COAL CO
TONO WN

DATE 2 10 17
OUR ORDER P 300099

YOUR ORDER
SHIPPED TO STORE

F.O.B.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
3	Cs. $\frac{2}{5}$ PEARL OIL	30			
1	Cs. $\frac{1}{5}$ RED CROWN GASOLINE	10			
1	1B PEARL OIL 122974	53 5			
					14 27
					<u>13.98</u>

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

IRON BARRELS AND DRUMS

Are for Transportation Purposes Only

Please return IMMEDIATELY

CALCULATIONS VERIFIED

FEB 27 1917

EM

Chief, Accounts

VOUCHER NO. 570
FEB 27 1917
FOR PAYMENT

Goods Received and Prices Correct

F.O.B.

Discount of

TITLE

APPROVED:

General Superintendent

SALES 102 100M-4-15

8-5788

10462

February 23rd, 1917

Imperial Candy Co.,

FILE
B. F. L.

February - 1917

Seattle, Wash

1917
Feb 13

Candies

Toh Seattle
2%

\$20.25
 .41

\$19.84

17

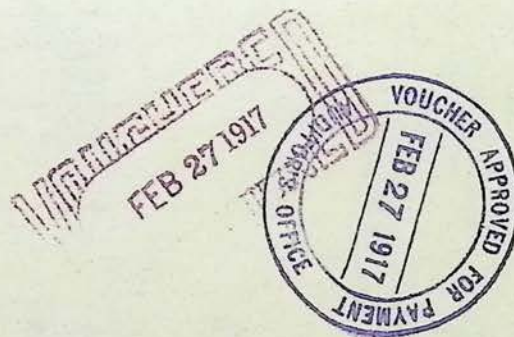
2%

12.80
 .26

12.54

\$32.38

Misc Purchases "A"



Thirty-two & 38/100

32.38



IMPERIAL CANDY CO.

MANUFACTURERS AND JOBBERS
HIGH GRADE CONFECTIONERY



SEATTLE, U.S.A. FEB. 13TH, 1917

REQ. 2101

Sold
to

WASHINGTON UNION
TONO, WASH.

BILLS PAYABLE NO. _____
FORM 4238 NO. _____
FORM 4236 NO. 570
VOUCHER NO. 10462

Telephone Elliott 160

TERMS Two per cent discount for cash
within ten days from date of invoice.
This bill may at our option run 30 days from
date, but is payable within less time if demanded.
Interest Charged After
Maturity.

We Are Not Responsible for Goods Lost or Damaged in Transit. Our Responsibility Ceases with Transportation Co.'s Receipt.
Any Other Claims Must Be Made Within Five Days of Receipt of Goods.

4 Bx	SPANISH PNT BARS	1.00	4.00
4 Bx	WALNUT PUFFS	1.00	4.00
6 Bx	RUGGED BARS	1.00	6.00
2 Bx	FIG BARS	1.00	2.00
2 Bx	RUFFLED BARS	1.00	2.00
1 Bx	BUTTER ROLLS		.65
10 Lbs	BAKED BEANS	.16	1.60

OUT OF SNOW BALLS 100'S

MARKED: "STORE"

RECORDED
1917

ACCOUNTS

The Imperial Candy Company, Seattle, U. S. A., seller, hereby guarantees to the purchaser that each and all articles stated in or covered by this invoice are not adulterated or misbranded in the original unbroken package, form, nature and composition, as required by law, within the meaning of the provisions of the Food and Drugs Act, passed by the Congress of the United States, and approved June 30th, 1906, as amended.

IMPERIAL CANDY COMPANY, C. E. Roberts, Pres.



IMPERIAL CANDY CO.

MANUFACTURERS AND JOBBERS
HIGH GRADE CONFECTIONERY

SEATTLE, U.S.A.

2/17/17



Sold
to

Washington Union Coal Co.,
Tono, Wash.

BILLS PAYABLE NO.	✓
FORM 4236 NO.	570
VOUCHER NO.	10462

Telephone Elliott 160

TERMS Two per cent discount for cash
within ten days from date of invoice.
This bill may at our option run 30 days from
date, but is payable within less time if demanded.
Interest Charged After
Maturity.

We Are Not Responsible for Goods Lost or Damaged in Transit. Our Responsibility Ceases with Transportation Co.'s Receipt.
Any Other Claims Must Be Made Within Five Days of Receipt of Goods.

✓ 1 tin	Imp Satin Mix	31#	.18
✓ 10#	Whip Cream Choc		.32
✓ 2 bxs	400 M.M.		.65
✓ 1/2 Pl	Peppt Loz Chase	16#	.17



20%

RECORDED

Receipt Received and Prices Correct	
F. O. B.	<i>Dono</i>
Discount of	<i>2</i> % If paid by <i>10</i>
APPROVED:	<i>W. J. Wilson</i>
	Title <i>Genl</i>
	General Superintendent

CALCULATIONS VERIFIED
FEB 27 1917
C. E. Roberts, Pres.

The Imperial Candy Company, Seattle, U. S. A., seller, hereby guarantees to the purchaser that each and all articles stated in or covered by this invoice are not adulterated or misbranded in the original unbroken package, form, nature and composition, as received by you, within the meaning of the provisions of the Food and Drugs Act, passed by the Congress of the United States, and approved June 30th, 1906, as amended. IMPERIAL CANDY COMPANY, C. E. Roberts, Pres."

S-5786

10460

February 23rd, 1917

Standard Paper Company
1728-1730 Pacific Ave.,
Tacoma, Wash

FILE
B. F. L.

February - 1917

1917

Feb 12 Stationery

Fob Tacoma
2%

\$28.93
_____.58

\$28.35

Misc Purchases "A"



Twenty-eight & 35/100¢ -----

28.35¢

STANDARD PAPER COMPANY

WHOLESALE PAPER AND STATIONERY

OFFICE AND SALESROOMS
1728-1730 PACIFIC AVE.

WAREHOUSE
1724-1730 PACIFIC AVE.

PHONE MAIN 410
PRIVATE EXCHANGE CONNECTING
ALL DEPARTMENTS

BOUGHT OF

Tacoma, Wash.

FEB 1 2 1917

3787

SHIPPED VIA O. W. R. N. Frt.

M Washington Union Coal Co.

F. O. B.

Tono, Washington.

BILLS PAYABLE NO.	
FORM 4223 NO.	520
FORM 4236 NO.	10460
VOUCHER NO.	

REQUISITION NO.

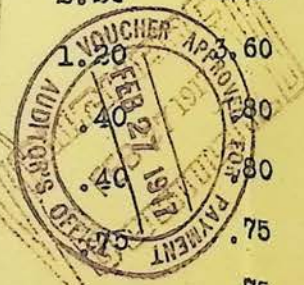
TERMS: 2 PER CENT 10 DAYS, 30 DAYS NET

- ✓ 1 Doz. #1686 Pen Holders
- ✓ 1 " Smart Set Playing Cards
- ✓ 1 M #340 - 6½ Eps 3
- ✓ 1 M Sterling Linen Eps
- ✓ 1 Case Sanfords Black Ink
- ✓ 1 Gross Pencils 5
- ✓ 3 Doz. #3047 Letter Tabs
- ✓ 2 Doz. #15 Spelling Blanks
- ✓ 2 " Comps. Books
- ✓ 1 " #202 Letter Tabs
- ✓ 1 " #204 " "
- ✓ 1 " #262 " "
- ✓ 3 Doz. Asst Linen Note Tabs
- 1 dz. ea. 722½, 261m 241
- 2 M ½# Mikado Bags
- 1 M 2# Lion "
- 1 M 4# " "

RECORDED

REGISTERED
FEB 1917
ACCOUNTS

.40	.40
2.25	2.25
1.30	1.30
2.00	2.00
1.25	1.25
2.25	2.25
1.20	1.20
.40	.40
.40	.40
.75	.75
.75	.75
.75	.75
.75	.75
.75	.75
1.80	3.60
	3.20
	4.70
11.50	11.50



CALCULATIONS VERIFIED
FEB 27 1917
D.M. Cash. Officer

Less 15%

9.78 28.93

No goods taken back without our consent, then only if accompanied by original invoice.
We will not be responsible for damage in transit nor shortage in packages as stated on bill of lading.
All other claims must be made within five days after receipt of goods.
No allowance after paper is cut, ruled or printed.

2/0 78.35

~~8-5784~~

10458

February 23rd, 1917

The Goodyear Tire & Rubber Co.,

February - 1917

Tacoma, Wash

FILE
B. F. L.

1917
Feb 15 Auto Tires

Rob Tacoma
5%

\$44.70
2.24

\$42.46

13

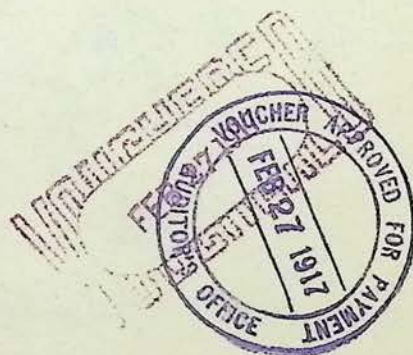
5%

52.55
2.63

49.92

\$92.38#

Make Purchases "A"



Ninety-two & 38/100# -----

92.38#

SUBJECT TO SIGHT DRAFT ON THIRD DAY AFTER DUE, WITH EXCHANGE WITHOUT NOTICE. POSITIVELY NO CASH DISCOUNT ALLOWED AFTER DATE STATED
CLAIMS FOR DAMAGES OR SHORTAGE MUST BE MADE ON RECEIPT OF GOODS.

GOODYEAR

INVOICE No. 154

THE GOODYEAR TIRE & RUBBER CO.

TACOMA WA., February 15th 1917

FOLIO No 70-342

TERMS NET

DISCOUNT 5%

3796

IF PAID BY March 10th 1917

VIA. O W R R Frt--Collect

Washington Union Coal Co

Tono Wash

BILLS PAYABLE NO.

FORM 4228 NO.

FORM 4236 NO.

VOUCHER NO.

570

10453

FORM DR II

OUR ORDER No.

YOUR ORDER No.

Phone

SOLD BY P F Braman

DEPT. 5 D

3 30 x 3 1/2 Clin A W T Cases

It is understood that if these goods are sold
for export, you will notify The Goodyear Tire
& Rubber Company immediately of shipment.

RECORDED

CALCULATIONS VERIFIED
FEB 27 1917

REGISTERED

FEB 1917

ACCOUNTS

SHIPMENT--BALANCE TO FOLLOW

APPROVED:

TIME

General Superintendent



44.70

2.74

47.46

THE ABOVE TERMS ARE ABROGATED AND THIS INVOICE BECOMES DUE AND PAYABLE ON DEMAND AT OPTION OF THE GOODYEAR TIRE & RUBBER CO. SHOULD ANY SUIT
BE INSTITUTED OR CREDIT OF PAYOR BECOME IMPAIRED FROM ANY CAUSE WHATEVER.

GOODYEAR

INVOICE No. 1135

THE GOODYEAR TIRE & RUBBER CO.

TACOMA February 13th 1917

Folio No. 70-342

TERMS NET

DISCOUNT 5%

IF PAID BY March 10th 1917

VIA. O W R R & N -- Collect

Washington Union Coal Co

Tono Wash

2797

BILLS PAYABLE NO.	
FORM 4225 NO.	
FORM 4236 NO.	
VOUCHER NO.	10458

FORM DR II

OUR ORDER No.

YOUR ORDER No. 2105

SOLD BY P F Braman

DEPT. 5 D

- ✓ 2 30 x $3\frac{1}{2}$ Clin A W T Cases
- ✓ 1 32 x $3\frac{1}{2}$ No Hook A W T Case
- ✓ 2 32 x $3\frac{1}{2}$ Reg Tubes

14.90 ea. 29.80
17.15
5.60

52.55



PARTIAL SHIPMENT--BALANCE TO FOLLOW

RECORDED
REGISTERED
FEB 1917
ACCOUNTS

CALCULATIONS VERIFIED
FEB 27 1917

W. M. Leland, Director

59%
263
19.94
10
T. C. Codina
J. D. Talson
T. M.

THE ABOVE TERMS ARE ABROGATED AND THIS INVOICE BECOMES DUE AND PAYABLE ON DEMAND AT OPTION OF THE GOODYEAR TIRE & RUBBER CO. SHOULD ANY SUIT BE INSTITUTED OR CREDIT OF PAYOR BECOME IMPAIRED FROM ANY CAUSE WHATEVER.

S-5782

FILE
10456

February 23rd, 1917

The Puget Sound Flouring Mills Co.,

February - 1917

Tacoma, Wash

1917
Feb 12 Feed

Rob Centralia
2% of \$24.10

\$51.35
48

\$50.87#

Make Purchases "A"



Fifty & 87/100#

50.87#

CALCULATED AND VERIFIED

FEB 27 1917

CM Const. Operation

APPROVED:
E. E. Way
General Superintendent

Tacoma, Wash.,

2/12/17.

191

IMPORTANT

Before unloading take a record of initials and numbers of seals on side and end doors. If any shortage or damage is found, have railway agent check goods and note same on freight bill.

No claim can be considered unless this is done.

Washington Union Coal Co.,

Tono, Wash.

Bought of

The Puget Sound Flouring Mills Co.

No Allowance for Shortage or Damaged Goods Unless Claim is made immediately upon Receipt of Goods

FORM 4223 NO.

Interest at 10 per cent per annum

FORM 4223 NO.

charged on past due accounts

VOUCHER NO.

N.P. 27910.

3795

2% 10 days, Net 30 days,

12 Sax. Bran.

720#

27.00

9 70

12 " Shorts.

960#

30.00

14 40

24 10

Net 30 days, No discount allowed.

5 " Star Grain Chop.

350#

43.00

7 55

3 " Crk. Corn.

300#

48.00

7 20

2 " Scratch Food 80#.

160#

51.00

4 10

3 " Red Wheat 100#.

300#

56.00

4 40

27 25

\$51 35

48

Shipped in car to Farmers Co-operative Creamery Co., Centralia, Wash.

Marked.

RECORDED

REGISTERED

FEB 1917

CALCULATED AND VERIFIED

FEB 27 1917

CM Const. Operator

Title

E. E. Eway

General Superintendent

S-5780

FILE
S.F.L.
10454

February 23rd, 1917

Crisle Candy Co.,
307 East 20th St.,
Tacoma, Wash

February - 1917

1917
Feb 15 Candies

Bob Tacoma
25

16.75
25

16.75

ADD PAYMENT "AM"



Sixteen & 41/100

16.75



"BEST IN THE WEST"

Oriole Candy Co.

INCORPORATED
MANUFACTURERS AND JOBBERS OF
QUALITY CONFECTIONERY

307 EAST 28TH ST.

Tacoma, Wash.

3788

SOLD TO **Washington Union Coal** Tono
Feb 15 1917

TERMS - 10 DAYS 2%, 30 DAYS NET. 8% INTEREST CHARGED AFTER MATURITY
CLAIMS - ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 54 HOURS AFTER DELIVERY OF GOODS

1 bx	✓	Jaw Breakers	65¢	65
1 "	✓	Van choc Penny Br		70
1 "	✓	M M Dolls		70
1 "	✓	Foxy Grandpa		70
1 "	✓	Choc Suckers		70
2 "	✓	San suckers		1 40
2 "	✓	Tootsie Rolls		1 80
5 lb	✓	Cinna Stick		80
2 bx	✓	Ideal Choc c		1 80
2 "	✓	Ideal " wafers		1 40
1 "	✓	Wine balls		70
1 "	✓	Marshmallow 400		70
20 lb	✓	I X L choc	20¢	4 00
1 bx	✓	Borden's choc		70

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. _____

VOUCHER NO. _____

570
10454

RECORDED

CALCULATIONS VERIFIED
FEB 27 1917

EM. Compt. Director.

REGISTERED
FEB 1917
ACCOUNTS

LEADERS
HIGH GRADE CHOCOLATES
AND
PEANUT BRITTLE

Phone Main 5978

FEB 27 1917

APPROVED FOR PAYMENT
FEB 27 1917
AUDITOR'S OFFICE

16 75

34

16.41

8-2778

FILE
B. F. L.

February 23rd, 1917

National Grocery Company
Western Ave. & Madison,
Seattle, Wash.

10452

February - 1917

1917
Jan 30 44m

Feb Total
2%

\$35.34
71

\$34.63

Wise Purchases "A"



Thirty-four & 63/100

34.63



NATIONAL GROCERY COMPANY

WHOLESALE GROCERS

IMPORTERS AND TOBACCONISTS

COFFEE ROASTERS

OWNERS OF
Reliance Brand
HIGH GRADE
CANNED FRUITS AND VEGETABLES

ORIGINAL

Seattle, Wash.

AGENTS FOR
Lipton's Teas

BILLS PAYABLE NO.	JAN 30 1917
FORM 4223 NO.	
COAL 4258 NO.	570
VOUCHER NO.	10452

CORNER WESTERN AVENUE & MADISON ST.

TERMS: 2nd 30 DYS

INTEREST WILL BE CHARGED FROM MATURITY UNTIL PAID.

Sold to WASHINGTON UNION TONCO

3794

5 ✓	BOXES	ADAMS SPEARMINT GUM
5 ✓	"	BEEMANS PEPSIN
5 ✓	"	" W G
5 ✓	"	BLK JACK
10 ✓	"	CALIF FRUIT
15 ✓	"	SEN SEN GUM
5 ✓	"	TUTTI FRUTTI
5 ✓	"	YANKEE SPRUCE
5 ✓	"	YACATAN

5	62	3 10
5	62	3 10
5	62	3 10
5	62	3 10
10	62	6 20
15	62	9 30
5	62	3 10
5	62	3 10
5	62	3 10

REGISTERED

FEB 1917

ACCOUNTS

RECORDED

LESS 5%

37 20
1 86

35 34

270
71
34.63

CALCULATIONS VERIFIED
FEB 27 1917

EM Compt. Over

State, Price and Price of Goods

P.O.D. *Donna*

Discount of *2* %

Approved: *Donna*

Approved: *E. E. E. E. E.*

S-5776

10450

FILE
B. F. L.

February 23rd, 1917

West Coast Grocery Co.,

February - 1917

Tacoma, Wash

1917

Feb 13 Groceries

To Tacoma

\$33.78

2%

.67

\$33.11

13 Sugar

1/2c

72.00

2.50

69.50

14 Baking Powder

2%

25.56

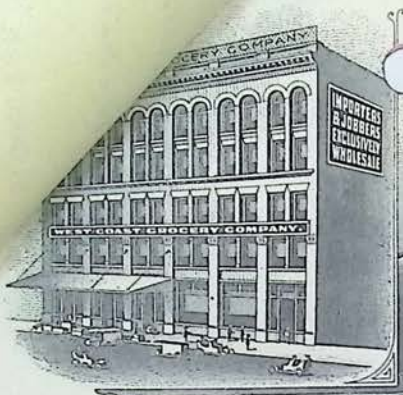
.5125.05\$127.66

See Purchases "A"



One hundred twenty-seven & 66/100¢

127.66¢



CHAS. H. HYDE, PRESIDENT.
J. H. WEER, VICE PRES.

A. A. PENTECOST, Secy.
ROBERT H. HYDE, TREAS.

West Coast Grocery Co.

WHOLESALE GROCERS

WE GUARANTEE ALL GOODS TO CONFORM WITH PURE FOOD LAWS

ORIGINAL

TACOMA, WASH. Feb. 13, 1917

TERMS

10 days less 2%

SOLD TO

Washington Union Coal Co.

Tono, Washington

3780

INTEREST CHARGED AFTER MATURITY AT THE RATE OF 1 PER CENT. PER MONTH.
ALL BILLS NOT REMITTED FOR PROMPTLY WHEN DUE ARE SUBJECT TO SIGHT DRAFT.
ALL CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER RECEIPT OF GOODS.
NO EXCHANGE OR EXPRESSAGE ALLOWED.
WE DO NOT INSURE DELIVERY OR SAFE CARRIAGE OF GOODS.
WE SHIP AND TAKE A RECEIPT IN GOOD ORDER AND THEY ARE AT YOUR RISK
AFTER SUCH RECEIPT IS SIGNED BY THE TRANSPORTATION COMPANY

BILLS PAYABLE NO. _____
FORM 4223 NO. 570
FORM 4226 NO. 10450
VOUCHER NO. _____

1 ✓	Cs	2s Jcean of Arc Rdd Kid Beans	2	1	32 1/2
1 ✓	Cs	Grape Nuts	1	2	70
1 ✓	Cs	Prem Albers R Oats	1	5	25
1 ✓	Cs	Sml Lea & P Sacue	3	2	90
1 ✓	CW	10/ Prince Albert Tob	12	9	40
8 ✓	Rls	Copen Snuff	8	4	0
8	"	"	"	"	"

"Will Follow in a Few Days."

RECORDED

REGISTERED
FEB 27 1917
ACCOUNTS

CALCULATIONS VERIFIED
FEB 27 1917
EM Const. Operating



33 78
20/0
33.11

CHAS. H. HYDE, PRESIDENT
J. H. WEER, VICE PRES.

A. A. PENTECOST, SECY.
ROBERT H. HYDE, TREAS.

WE GUARANTEE ALL GOODS TO CONFORM WITH PURE FOOD LAWS



WEST COAST GROCERY CO.

WHOLESALE GROCERS

ORIGINAL

TACOMA, WASH. Feb. 13, 1917

BILLS PAYABLE NO.

FORM 4235 NO.

FORM 4235 NO.

SOLD TO Washington Union Coal Co., 570

Tono, Washington

10450

SOLD TO

3779

INTEREST CHARGED AFTER MATURITY AT THE RATE OF 1 PER CENT. PER MONTH
ALL BILLS NOT REMITTED FOR PROMPTLY WHEN DUE ARE SUBJECT TO SIGHT DRAFT.
ALL CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER RECEIPT OF GOODS.
NO EXCHANGE OR EXPRESSAGE ALLOWED.
WE DO NOT INSURE DELIVERY OR SAFE CARRIAGE OF GOODS.
WE SHIP AND TAKE A RECEIPT IN GOOD ORDER AND THEY ARE AT YOUR RISK
AFTER SUCH RECEIPT IS SIGNED BY THE TRANSPORTATION COMPANY

10 Sx Bruit Sugar

1000

RECORDED

REGISTERED
FEB 1917
ACCOUNTS



2 00

21.50

50

TERMS: CASH ON RECEIPT OF BILL.

LESS ONE-FOURTH CENT PER POUND IF PAID WITHIN 15 DAYS, OR ONE-EIGHTH CENT PER POUND IF PAID LATER THAN 15 DAYS BUT WITHIN 30 DAYS



CHAS. H. HYDE, PRESIDENT.
J. H. WEER, VICE PRES.

A. A. PENTECOST, SECY.
ROBERT H. HYDE, TREAS.

WE GUARANTEE ALL GOODS TO CONFORM WITH PURE FOOD LAWS

WEST COAST GROCERY CO.

WHOLESALE GROCERS

TACOMA, WASH. Feb. 14, 1917

BILLS PAYABLE NO.

Washington Union Coal Co.,

Tono, Wash.

3791

570

10450

TERMS

10 days less 2%

SOLD TO

INTEREST CHARGED AFTER MATURITY AT THE RATE OF 1 PER CENT. PER MONTH
ALL BILLS NOT REMITTED FOR PROMPTLY WHEN DUE ARE SUBJECT TO SIGHT DRAFT.
ALL CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER RECEIPT OF GOODS.
NO EXCHANGE OR EXPRESSAGE ALLOWED.
WE DO NOT INSURE DELIVERY OR SAFE CARRIAGE OF GOODS.
WE SHIP AND TAKE A RECEIPT IN GOOD ORDER AND THEY ARE AT YOUR RISK
AFTER SUCH RECEIPT IS SIGNED BY THE TRANSPORTATION COMPANY

1	Doz	5	Cres. B. Powder
2	Cs.	8	oz " " "
6	"	16	oz " " "

1
4
6



RECORDED

Less 5%

FEB 1917

ACCOUNTS

Drop shipment from Seattle Frt. prepaid
S/R attached

CALCULATIONS VERIFIED
FEB 27 1917

EM Cash. Operator

25 56
25 51
25 05

8-5774

FILE
No. P. L.
10448

February 23rd, 1917

A. Schilling & Company

February - 1917

San Francisco, Cal.

1917

Feb 1

Coffee, etc

Rob San Francisco

3%

\$64.75

1.94

\$62.84

PURCHASES "A"



Sixty-two & 84/100¢

62.84¢

S-5772

FILE
D. F. L.
10446

February 23rd, 1917

Clarke, Woodward Drug Co.,
Alder & West Park,
Portland, Oregon

February - 1917

1917
Feb 13 Drugs

Bob Portland
1%

\$45.98
.46

\$45.52#

1917 Purchases "A"



Forty-five & 52/100#

45.52#



WOOD-LARK BUILDING
ALDER STREET AT WEST PARK

LOUIS G. CLARKE, PRESIDENT-MANAGER

111111

WILLIAM F. WOODWARD, SECRETARY-TREASURER

Clarke Woodward Drug Co.

IMPORTING, MANUFACTURING
AND WHOLESALE DRUGGISTS

3774
3772

PORTLAND, OREGON FEB 13 17

SOLD TO

WASHINGTON UNION COAL CO
TONG WASH

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

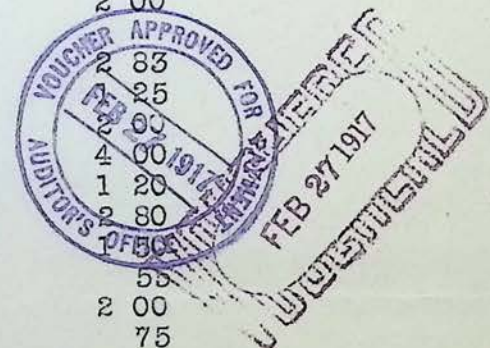
VOUCHER NO.

570

10446

#2103
One per cent discount if paid by
TERMS 10th of next month. Due
NET on the 20th.

✓ 1/2 Dz	FLAXSEED 8 ⁰ z	75	38
✓ 2 Dz	CARTERS L L-PILLS	1 70	3 40
✓ 1 BX	BELLADONA PLASTERS B B	2 50-20	2 00
✓ 1/2 Dz	B S S	8 00-	2 67
✓ 1/2 Dz	SWAMP ROOT	8 00	2 67
✓ 1/2 Dz	HOODS SARSAPARILLA	8 00	2 00
✓ 1/2 Dz	PERUNA	NONE	
✓ 1/2 Dz	HOSLETTERS BITTERA	8 50	2 83
✓ 1 Dz	WHITE PINE & TAR 25¢	1 25	1 25
✓ 1 Dz	PISO 25¢	2 00	2 00
✓ 1 Dz	KING COUGH MEDICINE 4/-	4 00	4 00
✓ 1 Dz	SPIRIT OF CAMPHOR	1 20	1 20
✓ 1 Dz	CASTORIA	2 80	2 80
✓ 1 Dz	PEROXIDE CREAM	1 50	1 50
✓ 1 Dz	HARLEM OIL	55	55
✓ 1 Dz	BROMO QUININE	2 00	2 00
✓ 1 Dz	PEROXIDE 10¢	75	75
✓ 1 Dz	GLYCERINE 2-0z	1 75	1 75
✓ 1 Dz	COLGATES SHAV PO	2 10	2 10
✓ 1 Dz	FROSTILLA	2 00	2 00
✓ 1 Dz	JAD SALTS	6 00	6 00
✓ 1 Dz	MENTHOLATUM	1 75	1 75
✓ 1	ONLY HESS G EASE PTS 4/-	38	38



45 98

170
46
45.52

RECORDED
REGISTERED
FEB 1917
ACCOUNTS

Goods Received and Prices Correct

P. O. D.

Discount of 1% if paid by 10

APPROVED:

TITLE

General Superintendent.

CALCULATIONS VERIFIED

FEB 27 1917

DE Cont 0

at No.

10444

February 23rd, 1917.

Oregon-Washington Railroad & Nav. Co.,

February-1917. (H-4014)

Portland, Oregon.

1917

Feb

14

For transportation charges on material hauled
per Bill Audit No. 54141:

545.03#

Material on Hand	\$121.18
Merchandise Dept.	234.42
Accts. Repayable	189.43



Five hundred forty-five & 03/100-----

545.03#

t No.

Fa 3477

Audit No.

54141

Washington Union Coal Co

Portland, Ore.,

Feb 14th

1917

Address

Tono, Wash.

Registered in

January 9th TO OREGON-WASHINGTON RAILROAD & NAVIGATION COMPANY, DR.
 Make checks payable to Oregon-Washington Railroad & Navigation Company, and address all remittances to Assistant Treasurer, Portland, Ore.

11-15-10000

For Transportation charges on Material hauled as per
 freight bills and Form OS 569 attached:

Form 569 No.

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

568

10444

67
 113
 146
 154
 263
 283
 340
 380
 406
 448
 474
 498

13136
 1892
 5673
 2857
 3686
 8174
 1471
 5148
 1493
 3534
 6992
 447 54503

CALCULATIONS VERIFIED
 FEB 26 1917

RECORDED

REGISTERED
 FEB 1917
 ACCOUNTS

APPROVED

Gen'l Superintendent



EXAMINED BY

Mante

DIT TO

Examined

For Chief Clerk Misc Accts

I hereby certify that the above amount is correct:

APPROVED:

APPROVED FOR RECEIPT AND COLLECTION:

AUDITOR.

is found in this bill, do not voucher, but return it with all papers to Auditor for correction.
 or indelible pencil should be used in making bills. Impression copy will be taken by the department making the bill.

Department *W M Coal Co* CREDIT FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR *1/5/17* 191 *7* Tono, Washn. AGENT
 LIST OF FREIGHT BILLS FORWARDED TO *W M Coal Co* AT *Tono* MONTH OF *Jan* 191 *7*

No. *67*

FREIGHT BILL			WAYBILL		CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL OR DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY		RETURNED TO ACCOUNTING DEPARTMENT		REMARKS
DATE	NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION				NAME	NUMBER	LIST NO.	MONTH IN ACCOUNT	
1	1	3	12 29	5298	PFE	8397	OWR&N	Portland	45	45					
	1	4	12 29	8718	"	"	"	Tacoma	2 53	253					
	2	7	1 2 9	"	"	12207	"	Centralia	25	25					
	2	8	1 2 9	"	"	"	"	"	25	25					
	2	9	1 2 9	"	"	"	"	"	53	53					
	3	11	1 3 18	PRL	345	"	"	"	90	90					
	3	14	1 3 18	"	"	"	"	"	25	25					
	3	16	1 3 18	"	"	"	"	"	44	44					
	3	19	1 2 24	"	"	"	"	Tacoma	2 49	249					
	4	20	1 4 28	"	"	"	"	Centralia	43	43					
	4	21	1 4 "	"	"	"	"	"	50	50					
	4	25	1 2 "	"	"	"	"	Portland	2 27	227					
	4	26	1 2 39	UP	2908	"	"	"	1 34	134					
	4	29	1 3 234	"	"	"	"	"	95	95					
	4	30	1 3 120	"	"	"	"	Seattle	65	65					
	4	31	1 3 40	"	"	"	"	Tacoma	18	18					
	5	34	1 5 40	Will	503777	"	"	Centr lia	85	85					
	5	40	1 3 36	UP	79049	"	"	Tacoma	116 10	11610					
TOTAL									131 86	13186					

DEBTS PAYABLE NO.

FORM 4123 NO.

FORM 4136 NO.

COUCHER NO.

568
10444

FREIGHT BILL

Tono, Washn

Wash Union Coal Co.

Station ### 1/1/17. 191

Freight
Bill No.

10444

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.			
Portland, Ore	12/29/16. 5298	M Wells Hdwe	PFE 8397			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 rail bender		45 m		.45		.45
CALCULATIONS VERIFIED FEB 26 1917		MATERIAL RECEIVED				
*TOTAL PREPAID \$		1 JAN 5 - 1917				
LOCATION		Received payment for the Company, 191				Total
Warehouse	Post or Section	Agent				Prepaid
		Per _____				To Collect
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction point, Over-
6. freight bills. Original
7. loss, or damage
8. All provided in pu

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn.

Station 10441/1/17

Wash Union Coal Col

Freight Bill No. 4

ation

ute

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Tona, Washn	WAYBILL DATE AND NO. 12/29/16. 8718	FULL NAME OF SHIPPER West Coast Groc	CAR INITIALS AND NO. PFE 8397
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1000 40 40 40	1040 40 40 40	22 25 35	229 10 14		2.53
sx sugar cs sardines cs dr fruit cs tobac					
*TOTAL PREPAID \$					

JAN 5 - 1917

LOCATION	
Warehouse	Post or Section

Received payment for the Company,

191

Total

Prepaid

To Collect

Agent

Per

Cashier or Collector

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

5. The destination, including junction point, must be provided in published freight bills.
6. Over-charge.
7. Origin.
8. All freight bills must be provided in published freight bills.

Form 750
FREIGHT BILL

Standard
7-14-25M.

Station Tono, Washn. 1/2/17. 191
Freight Bill No. 7.

Wash Union Coal Co.

Location

Route (Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/2/17. 9	FULL NAME OF SHIPPER Pac Frt Co.	CAR INITIALS AND NO. PFE 12207
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1 crt bananas 50		150	m
1 sx onions 100			
CALCULATIONS VERIFIED FEB 25 1917			
*TOTAL PREPAID \$			
LOCATION		Received payment for the Company, 191	
Warehouse	Post or Section	Agent	
		Per	
		Cashier or Collector	
		Total	
		Prepaid	
		To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

destination, in
junction point,
6. Over
freight bills.
7. Ori
loss, or dama
8. All
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Station 1/2/17. 191

Wash Union Coal Co

Freight
Bill No.

ation

ate (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Centralia		WAYBILL DATE AND NO. 1/2#/17 9		FULL NAME OF SHIPPER Pac Frt Co.		CAR INITIALS AND NO. PFE 1220		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND No.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 cs oranges 160								
1 bdl jap oranges 25				185	14	.25		.25
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, JAN 5 - 1917				Total		
Warehouse	Post or Section	Agent				Prepaid		
		Per				To Collect		
		Cashier or Collector						

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

5. The destination, in junction point
6. Over freight bills.
7. Origin, loss, or damage
8. All provided in

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-25M.

Wash Union Coal Co.

Station 1/2/17. 191
Freight Bill No.

10444

to Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia		WAYBILL DATE AND NO. 1/2/17. 9		FULL NAME OF SHIPPER The Purity Co.		CAR INITIALS AND NO. PFE 12207	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
5 cs soda water				500	10	.50	.53
1 bx cider in glass				40	08	03	
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, <u>191</u>				Total	
Warehouse	Post or Section	Agent				Prepaid	
		Per _____ Cashier or Collector				To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY							

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

5. The destination, in junction point
6. Over freight bills.
7. Origin loss, or damage
8. All provided in p

Form 750
FREIGHT BILL

Standard
7-14-25M.

Tono, Washington Station 1/3/17. 191
Freight 11
Bill No.

Wash Union Coal Co.

Destination _____
Route _____
(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Centralia</u>		WAYBILL DATE AND NO. <u>1/3/17.</u> <u>18</u>		FULL NAME OF SHIPPER <u>Std Oil Co</u>		CAR INITIALS AND NO. <u>FRL 345</u>		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 wood bbls pet lubr oil				902	10	90		90 ✓
MATERIAL RECEIVED				LANE 1917		VERIFIED JAN 26 1917		
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, <u>191</u> Agent Per _____ Cashier or Collector						
Warehouse	Post or Section							
		Total _____						
		Prepaid _____						
		To Collect _____						
		MAKE CHECKS PAYABLE TO THE COMPANY						

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

destination, in
junction point
6. Over
freight bills.
7. Origin
loss, or dama
8. All
provided in p

Form 750

Standard
7-14-25 M.

FREIGHT BILL

Tono, Washn
Wash Union Coal Co

Station 1/3/17. 191
Freight 14
Bill No.

ation

ute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/3/17. 18	FULL NAME OF SHIPPER Farmers Co op Cry	CAR INITIALS AND NO. FRL 345			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS 2 sxs alf molasses		WEIGHT 200	RATE m	FREIGHT .25	ADVANCES	TOTAL .25
*TOTAL PREPAID \$						
LOCATION Warehouse Post or Section		Received payment for the Company, 191			Total	
		Agent			Prepaid	
		Per			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

5. The destination, in junction point
6. Over freight bills.
7. Or loss, or damage
8. All provided in p

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington
Wash Union Coal Co.

Station 1/3/17. 191
Freight 16
Bill No.

Route (Point of Origin to Destination) 10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia		WAYBILL DATE AND NO. 1/3/17. 18		FULL NAME OF SHIPPER Pac Frt Co.		CAR INITIALS AND NO. FRL 345		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 cs oranges 160								
1 cs lemons 90				250	14	35		
1 keg cider				110	8	09		44
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, 191				Total		
Warehouse	Post or Section	Per				Prepaid		
		Agent				To Collect		
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY		

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

5. The destination, in junction point
6. Over
7. Origin
8. All provided in p
loss, or damage
freight bills.

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-25M.

Station 1/3/17
Freight Bill No. 19

ash Union Coal Co.

ate

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Tacoma,</u>	WAYBILL DATE AND NO. <u>1/2/17. 24</u>	FULL NAME OF SHIPPER <u>Tac Groc Co.</u>	CAR INITIALS AND NO. <u>FRL 345</u>			
POINT AND DATE OF SHIPMENT <u>Tacoma</u>	CONNECTING LINE REFERENCE <u></u>	PREVIOUS WAYBILL REFERENCES <u></u>	ORIGINAL CAR INITIALS AND NO. <u></u>			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 cs cdy 172; 1 pail candy 45						
1 cs smo tobac 40		257	31	80		
1 bdl pa bags 12; 1 cs starch 52; 1 cs dr fruit 56						
1 cs yeast 10						
1 cs gr/juice ingls 50; 1 cs snuff 08						
3 sx benns 240		428	25	107		
2 cs grocs 100		100	36	36		
2 cs cereals		120	22	26		
*TOTAL PREPAID \$						2 49
LOCATION		Received payment for the Company, <u>191</u>			Total	
Warehouse	Post or Section	Agent			Prepaid	
		Per _____			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

5. The destination, in junction point
6. Over freight bills.
7. Origin loss, or damage
8. All provided in pu

Form 750

Standard
7-14-28M.

FREIGHT BILL

Tono, Wash

Wash Union Coal Co.

Station 1/4/17. 191

Freight Bill No. 20

Destination 10444.

Route (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/4/17. 28	FULL NAME OF SHIPPER Std Oil Co.	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 iron bbl gasoline	434	10	43	#2	.43
MATERIAL RECEIVED					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, 191	Agent	Total
Warehouse	Post or Section			Prepaid
		Per	Cashier or Collector	To Collect
MAKE CHECKS PAYABLE TO THE COMPANY				

This Freight Bill should accompany Claim for Overcharge,

FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT

destination, in
junction point
6. Over
freight bills.
7. Ori
loss, or dama
8. All
provided in p

AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washn

Station 1/4/17.

191

Wash Union Coal Co.

Freight
Bill No.

21

Destination

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/4/17. 28	FULL NAME OF SHIPPER The Puerty Co.	CAR INITIALS AND NO. UP 2908			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
5 cs soda water		500	10	50		.50
*TOTAL PREPAID \$						
LOCATION		JAN 5 - 1917				
Warehouse	Post or Section	Received payment for the Company, 191				
		Agent				
		Per				
		Cashier or Collector				
		Total				
		Prepaid				
		To Collect				

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

destination, in
junction point,
6. Over
freight bills.
7. Orig
loss, or damage
8. All
provided in p

Form 750
FREIGHT BILL
Tono, Washington

Standard
7-14-25M.

Wash Union Coal Co.

Station 1/4/17. 191
Freight 25
Bill No.

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland		WAYBILL DATE AND NO. 1/3/17/ 28		FULL NAME OF SHIPPER Mason Ehrman Co.		CAR INITIALS AND NO. U^r 2908		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
11 cs soap				710	32	2 27		2 27 ✓
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, JAN 5 - 1917 191 Agent Per _____ Cashier or Collector				Total		
Warehouse	Post or Section					Prepaid		
						To Collect		
						MAKE CHECKS PAYABLE TO THE COMPANY		

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

5. The r destination, incl junction point, n
6. Over freight bills.
7. Origin
8. All f loss, or damage provided in pu

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Wash Union Coal Co.

Station

26

1/4/1917

Freight
Bill No.

10444

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland	WAYBILL DATE AND NO. 1/2/10. 39	FULL NAME OF SHIPPER Allen & Lewis	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
6 cs strike anywhere matches	258	52	1 34		1 34
CALCULATIONS VERIFIED FEB 26 1917					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, JAN 5 - 1917	191	Agent	Total
Warehouse	Post or Section				Prepaid
					To Collect
					MAKE CHECKS PAYABLE TO THE COMPANY

Per

Cashier or Collector

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

destination, in
junction point
6. Over
freight bills.
7. Orig
loss, or damag
8. All
provided in po

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-28M.

Station 1/4/17 191
Freight Bill No. 29

nee Wash Union Coal Co.

estination Wash Union Coal Co.

Route (Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
<u>Portland,</u>	<u>1/3/17.</u> <u>234</u>	<u>M E Co.</u>	<u>UP 2208</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bdl 12 baskets	07	208	15		
2 bdls 24 brooms	50	52	26		
1 cs soap 60; 2 bx sugar	37	117	32		
1 cs raisins	45	37	17		.95
CALCULATIONS VERIFIED FEB 26 1917					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>1917</u>	191	Agent	Total
Warehouse	Post or Section				
					Prepaid
					To Collect
Per _____ Cashier or Collector					MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

destination, in
junction point
6. Over
freight bills.
7. Orig
loss, or damag
8. All
provided in po

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station

1/4/17

Freight
Bill No.

30

ation

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Seattle	1/3/17. 120	Swift & Co.	UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 cs smo meats 80						
1 bx smo sausage 145		225	29	65		.65
*TOTAL PREPAID \$		IAN 5-1917				
LOCATION		Received payment for the Company, _____ 191_____				Total
Warehouse	Post or Section	Agent				Prepaid
		Per _____				To Collect
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

5. The destination, including junction point, in
6. Over-
7. Origin
8. All freight bills provided in full

Form 750

Standard
7-14-25M.**FREIGHT BILL**

Tono, Washington

Station 1/4/17. 191

Wash Union Coal Co.

Freight Bill No. 31

Station

Route Pac SS, Tacoma, OWR&N

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma,	WAYBILL DATE AND NO. 1/3/17. 40	FULL NAME OF SHIPPER Tob Co of Cal.	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT San Fran	CONNECTING LINE REFERENCE Pac SS	PREVIOUS WAYBILL REFERENCES Voy 4 Ex SS	ORIGINAL CAR INITIALS AND NO. Governor
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
7 cs smo tobac 272		272	31 84
1 cs plug tobac		46	36 17
			160 boat 17 ct
			1 01
			1 77
			2 78
*TOTAL PREPAID \$			
LOCATION		JAN 5 - 1917	
Warehouse	Post or Section	Received payment for the Company, 191	
		Agent	
		Per. Cashier or Collector	
		Total 2 78	
		Prepaid 2 60	
		To Collect .18	
MAKE CHECKS PAYABLE TO THE COMPANY			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharges

5. The route, destination, including junction point, must be shown on freight bills.
6. Overcharges must be shown on freight bills.
7. Origin, loss, or damage.
8. All freight bills must be provided in duplicate.

Form 750

1/5/17.

Standard
7-14-26M.

101

Form 750

FREIGHT BILL

Standard
7-14-26M.

From Wash Union Coal Co. Station 1/5/17. 191
Freight Bill No. 10444

Route (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Centralia</u>	WAYBILL DATE AND NO. <u>1/5/17.</u> <u>40</u>	FULL NAME OF SHIPPER <u>Std Oil Co.</u>	CAR INITIALS AND NO. <u>Mil 503777</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
3 bxs pet ref oil in cans 240			
2 bxs gasoline in cans 158			
1 iron bbl pet ref oil No. 66469 460 858		10	85
*TOTAL PREPAID \$			.85
LOCATION		Received payment for the Company, <u>191</u>	
Warehouse	Post or Section	Agent	
		Per _____ Cashier or Collector	
		MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

destination, including
junction point, in
6. Over-
freight bills.
7. Origin
loss, or damage
8. All fr
provided in pub

Form 750
FREIGHT BILL
Tono, Washington

Standard
7-14-25M.

Station 1/5/17. 191

Freight Bill No. \$ 40

Wash Union Coal Co.
Merchants Trans Co. Tacoma OWR&N
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Tacoma, Washn	WAYBILL DATE AND NO. 1/3/17. 36	FULL NAME OF SHIPPER E I Dupont Co.	CAR INITIALS AND NO. UP 79049			
POINT AND DATE OF SHIPMENT Dupont Washn	CONNECTING LINE REFERENCE Merch Trn Co.	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO. Ex Str T W Lake			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1000 kegs hi explosives 800 ff 200 ffr		27 000	30 1/2	82 35	33 75	Boa 116.10
SL&C						
Car ahead on W&C WB NO 35 1/2/17.						
*TOTAL PREPAID \$						
LOCATION Warehouse Post or Section		JAN 5 - 1917				Total 116.10
		Received payment for the Company, <i>[Signature]</i> Agent				Prepaid
		Per _____ Cashier or Collector				To Collect
						MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharges

junction point.
6. Over
freight bills.
7. Orig
loss, or damag
8. All f
provided in pu

FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR 1/6/17. 191

C. S.

OF FREIGHT BILLS FORWARDED TO

W. M. Leal to

AT

Toro

MONTH OF

Jan 1917

AGENT

Toro, Washn

STATION

No. 113

C-15-35M-U

FREIGHT BILL		WAYBILL		CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL OR DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY		RETURNED TO ACCOUNTING DEPARTMENT		REMARKS
DATE	NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION			NAME	NUMBER	LIST NO.	MONTH IN ACCOUNT	
1 5	36	1 3	5	Mil	503777	OWR&N	Chehalis	1 58	158					
5	38	4	468	"	"	"	Portland	1 36	136					
5	39	4	204	"	"	"	Seattle	1 64	164					
6	41	6	50	PFE	13171	"	Centralia	43	43					
6	43	5	12	"	"	"	Chehalis	1 58	158					
6	46	5	116	"	"	"	Tacoma	2 08	208					
8	48	8	58	UP	2908	"	Centralia	25	25					
8	49	8	12	UP	54277	"	Groves	10 00	1000					
								TOTAL	18 92					

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

CALCULATIONS VERIFIED

FEB 26 1917

568

10444



Form 750
FREIGHT BILL
 Tono, Washn

Standard
 7-14-26M.

Station 1/5/17. 191

Wash Union Coal Co.

Freight Bill No. 36

10444

Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Chehalis	WAYBILL DATE AND NO. 1/3/17. 5	FULL NAME OF SHIPPER Carn Milk Prod Co.	CAR INITIALS AND NO. Mil 503777
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
25 cs cd milk		1575	10
		1 58	1 58
*TOTAL PREPAID \$			
LOCATION Warehouse Post or Section		JAN 8 - 1917 Received payment for the Company, <u>191</u> Per <u>[Signature]</u> Agent Cashier or Collector	
		Total Prepaid To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction points
6. Over
freight bills.
7. Or
loss, or dam
8. A
provided in

Form 750
FREIGHT BILL
Tono, Washin

Standard
7-14-25M.

Station 1/5/17 191
Freight 38
Bill No.

Wash Union Coal Co.

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland	WAYBILL DATE AND NO. 1/4/17. 468	FULL NAME OF SHIPPER Olo & Devers	CAR INITIALS AND NO. 111 503777			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
3 bx ro coffee		385	32	1 23		
1 bx tea		25	52	13		1 36
*TOTAL PREPAID \$						
LOCATION		JAN 8 - 1917			Total	
Warehouse	Post or Section	Received payment for the Company, 191			Prepaid	
		Agent			To Collect	
		Per _____ Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharges

6. Over
freight bills.
7. Origin
loss, or damage
8. All
provided in pu

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Station 1/517. 191

Wash Union Coal Co

Freight 39
Bill No.

ination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Seattle	1/4/17. 204	Un Carb Sales Co.	Mil 503777
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
3 steel drm carbide 321					
6 drms do do 161	482	34	1 64		1 64
CALCULATIONS VERIFIED FEB 26 1917					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, JAN 8-1917 191	Total
Warehouse	Post or Section		
		Agent	Prepaid
		Per	To Collect
		Cashier or Collector	

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

FREIGHT BILL

Tono, Washington

Station

1/6/17

191

Shippage "ash Union Coal Co.

Freight
Bill No.

41

Destination

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM		WAYBILL DATE AND NO.		FULL NAME OF SHIPPER		CAR INITIALS AND NO.	
Centralia		1/6/17. 50		Std Oil Co.		PFE 13171	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES
iron bbl gasoline 433				430	10	43	
\$ 66984							.43
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, JAN 8 - 1917 191				Total	
Warehouse	Post or Section					Prepaid	
						To Collect	
		Per _____ Agent					
		Cashier or Collector					
MAKE CHECKS PAYABLE TO THE COMPANY							

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. Or freight bills.
7. Or loss, or damage
8. Al provided in 1

6. Over
freight bills.
7. Or
loss, or dama
8. All
provided in f

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington

Station 1/6/17.

191

Freight
Bill No.

43

ee Wash Union Coal Co.

ination

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Chehalis	WAYBILL DATE AND NO. 1/5/17. 12	FULL NAME OF SHIPPER J F Boughton	CAR INITIALS AND NO. PFE 13171			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
25 cs cd milk		1575	10	1 58		1 58
*TOTAL PREPAID \$		JAN 8 - 1917				
LOCATION Warehouse Post or Section		Received payment for the Company, 191			Total	
		Per Agent			Prepaid	
		Cashier or Collector			To Collect	
		MAKE CHECKS PAYABLE TO THE COMPANY				

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. Over
freight bills.
7. Origin
loss, or damage
8. All
provided in 1

Form 750

Standard
7-14-28M.

FREIGHT BILL

Tono, Washington

Station 1/6/17.

191

Wash Union Coal Co.

Freight
Bill No.

46

ation

ate

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma, Washn	WAYBILL DATE AND NO. 1/5/17. 116	FULL NAME OF SHIPPER Wset Coast Co.		CAR INITIALS AND NO. PFE 1B171		
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
5 sx sugar		500				
cs cd peas		200	700	22	154	
cs cheese		145				
bx twine		22	167	31	52	
cs jello			07	25	02	2 08
CALCULATIONS VERIFIED FEB 26 1917						
*TOTAL PREPAID \$						
LOCATION		JAN 8 - 1917				
Warehouse	Post or Section	Received payment for the Company, 191				Total
		Agent				Prepaid
		Per				To Collect
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharges

junction point,
6. Over-
freight bills.
7. Orig-
loss, or damage
8. All f
provided in pu

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington

Station 1/8/17.

191

Wash Union Coal Co.

Freight
Bill No.

10444

ination

oute

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/8/17. 58	FULL NAME OF SHIPPER Sears Roswell	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
3sx chop 240	240	m	.25		.25
*TOTAL PREPAID \$					

LOCATION Warehouse Post or Section	Received payment for the Company, JAN 8 - 1917 191	Total
	Per <i>[Signature]</i> Agent	Prepaid
	Cashier or Collector	To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. Over
freight bills.
7. Origin
loss, or damage
8. All fr
provided in pub

Form 750

FREIGHT BILL

Standard
7-14-25M.

Wash Union Coal Co.

Tono, Washn

Station 1/8/17.

191

Freight
Bill No. 49

ation

ute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Groves, Washn, b/a	Tono. 1/8/17. 12	A K Clemens	UP 54277
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT RATE FREIGHT ADVANCES TOTAL

1 c/1 mine props

Est.

100000 10 10.00

10.00

OR SL&C

MATERIAL RECEIVED

*TOTAL PREPAID \$

LOCATION

Warehouse Post or Section

Received payment for the Company,

JAN 8 - 1917

191

Total

Prepaid

To Collect

Per

Cashier or Collector

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR 1/10/17 1917 Tono, Washn. C.S.
 FREIGHT BILLS FORWARDED TO W. M. Co. Inc. AT Tono MONTH OF Jan 1917 AGENT STATION

BILL		WAYBILL		CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL OR DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY		RETURNED TO ACCOUNTING DEPARTMENT		REMARKS	
DATE	NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION			NAME	NUMBER	LIST NO.	MONTH IN ACCOUNT		
1	9	51	1	9	64	UP	3908	OWRN	Centralia	1	03				
"	"	53	"	"	1089	"	"	"	Portland		64				
"	"	54	"	"	1101	"	"	"	"	5	08				
"	"	55	"	"	159	"	"	"	Tacoma	40					
10	"	61	10	"	72	OWR&N	01165	"	Centralia	25					
"	"	62	"	"	188	"	"	"	Tacoma	36					
"	"	63	"	"	424	"	"	"	Seattle	4	79				
9	"	P"2	9	"	18	UP	25153	"	Tono, Washn.	44	18				
										CALCULATIONS VERIFIED FEB 29 1917 C. J. Hennrich					
										Total: 56 73					
										TOTAL 1713					

RECEIVED
TOLSON'S OFFICE
FEB 27 1917

VOUCHER APPROVED FOR PAYMENT
FEB 27 1917

O.W.R. & N. CO.
JAN 18 1917
DEPT. MISCL ACCTS.

O.W.R. & N. CO.
JAN 12 1917
TREAS.

BILLS PAYABLE NO. _____
FORM 4223 NO. _____
FORM 4236 NO. 568
VOUCHER NO. 10444

FREIGHT ACCOUNTING DEPARTMENT

FREIGHT ACCOUNTING DEPARTMENT

FREIGHT BILLWash Union Coal Co. Tono, WashingtonStation 1/9/17.
Freight Bill No. 51

ation _____

ute _____

(Point of Origin to Destination)

10444To **Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:**

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/9/17.. 64	FULL NAME OF SHIPPER Thb Purity Co.	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
10 cs soda water 1000		1000	10
1 bx cider in glass		37	8
			1 00
			03
			1 03
*TOTAL PREPAID \$		JAN 10 1917	
LOCATION		Received payment for the Company, <u>191</u>	
Warehouse	Post or Section	Agent	
		Per _____ Cashier or Collector	
		MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

destination, including
junction point, and
6. Over-
freight bills.
7. Origin
loss, or damage
8. All freight
provided in pub

Form 750

FREIGHT BILL

Wash Union Coal Co.

Tono, Washington

Station

Freight
Bill No.

Standard
7-14-25M.

Standard
7-14-25M.

1/9/17.
53

ation

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland, Ore	WAYBILL DATE AND NO. 1/8/17. 1089	FULL NAME OF SHIPPER Crane & Co.	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 pc ir pipe 100					
4 i r p fttgs 100	200	32	64		64
MATERIAL RECEIVED					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, JAN 10 1917 191	Total
Warehouse	Post or Section		Prepaid
		Per _____ Agent	To Collect
		Cashier or Collector	MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction p
6. C
freight bills.
7. O
loss, or dam
8. A
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

To Tono, Washington

Station 1/9/17. 191

Union Coal Co.

Freight 54
Bill No.

ate 10444
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Portland</u>		WAYBILL DATE AND NO. <u>1/8/17. 1101</u>		FULL NAME OF SHIPPER <u>Allen & Lewis</u>		CAR INITIALS AND NO. <u>UP 2908</u>		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 cs spinach 63; 2 cs kraut 130; 2 cs toms 126								
1 cs inpestum 12; 1 cs m clams 48								
2 cs oysters 96; 1 bbl vinegar 480				955	32	3 06		
1 cs raisins 5; 1 cs sauce 30; 7 cs catsup 224								
1 cs curants 52				137	37	51		
1 cs grocs 30; 2 cs stacy 260				290	52	1 51		5.08
*TOTAL PREPAID \$								
LOCATION		JAN 10 1917						
Warehouse	Post or Section	Received payment for the Company, <u>191</u>						
		Agent						
		Per _____ Cashier or Collector						
		MAKE CHECKS PAYABLE TO THE COMPANY						

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

junction points
6. Over
freight bills.
7. Origin
loss, or damage
8. All
provided in p

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington

Station 1/9/17. 191

Wash Union Coal Co.

Freight Bill No. 55

Destination

Route 10444

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma,	WAYBILL DATE AND NO. 1/8/17. 159	FULL NAME OF SHIPPER Oriole Candy Co.	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND No.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 cs candy	130	31	40		.40
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, 191	Total
Warehouse	Post or Section		
		Agent	Prepaid
		Per	To Collect
		Cashier or Collector	

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

~~Tono, Washington~~

Station 1/10/17. 191.

Freight Bill No. 61

Route

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

CAR INITIALS AND NO. OW 01165

[illegible]

TOTAL

.25 ✓

Received payment for the Company, _____ 191_____

191

Agent

Per

Cashier or Collector

Total

Prepaid

To Collect....

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

junction point
6. Over
freight bills.
7. Or
loss, or damage
8. All
provided in

Form 750
FREIGHT BILL

Standard
7-14-26M.

Free Wash Union Coal Co. Station Tono, Washington 1/10/17. 191
Freight Bill No. 62

10444

Route _____
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Tacoma</u>	WAYBILL DATE AND NO. <u>1/9/17. 188</u>	FULL NAME OF SHIPPER <u>F S Harmon</u>	CAR INITIALS AND NO. <u>OW 01165</u>			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
crt kit cabinet K D F		110	31	36		.36
*TOTAL PREPAID \$						
LOCATION		JAN 10 1917				
Warehouse	Post or Section	Received payment for the Company, _____ 191				Total
		Per _____ Agent				Prepaid
		Cashier or Collector				To Collect
						MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

junction point.
6. Over
freight bills.
7. Orig
loss, or damage
8. All f
provided in pu

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station 1/10/17

191

Freight
Bill No.

63

ation

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Seattle	1/8/17. 424	Contractors Equipment Co.	OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

8 kegs track spikes

1650

29 4 79

4 79

MATERIAL RECEIVED

*TOTAL PREPAID \$

LOCATION

Warehouse

Post or Section

Received payment for the Company,

191

Agent

Per

Cashier or Collector

Total

Prepaid

To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

6. freight bills.
7. Orig loss, or damage
8. All provided in p

Form 736

Standard
8-16-25,000

UNION PACIFIC SYSTEM

Station Tono, Washington Date 1/9/17.
Wash Union Coal Co. Consignee Wilson Bros Log Co. Freight Bill No. "P" 2.

Destination Independence, Washn Via OWRR&N Co.

10444

To OREGON-WASHINGTON RAILROAD & NAVIGATION COMPANY, Dr., For Charges on Articles to be Transported

WAYBILLED FROM <u>Tono</u>	WAYBILLED TO <u>Independence</u>	WAYBILL DATE, SERIES AND No. <u>1/9/17. 18</u>	CAR INITIALS AND No. <u>UP 25153</u>
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
Run of Mine Coal		109900	90
OR SL&C			44.18
Weighed at Tono Mine Scale:			
Gross 145500 Tare (Act) 35600 Net 109900			
Received payment for the Company, <u>JAN 10 1917</u>		TOTAL	44 18
Per <u>Agent</u>		Make Checks Payable to the Company	
Cashier or Collector			

SUBJECT TO STORAGE OR DEMURRAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.

THIS FREIGHT BILL SHOULD ACCOMPANY CLAIM FOR OVERCHARGE



FREIGHT BILLS FORWARDED TO

10

MONTH OF

191

No

5-10-2000

WAYBILL			CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL OR DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY	RETURNED TO ACCOUNTING DEPARTMENT		REMARKS
NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION				NAME	NUMBER	
1	11 66	1	11 83	OWR&N	01165	OWR&N	Centralia	25	45			
"	68		10 1540	"	"	"	Portland	2 39	239			
"	69		10 724	"	"	"	Seattle	3 51	351			
11	72		9 535	"	"	"	"	42	42			
"	73		10 202	"	"	"	Tacoma	22 00	2200			
								TOTAL		28 57		

26 1917

VERIFIED

CALCULATIONS

1917

15

JAN

DEPT. MISCELLANEOUS

W. W. R. & N. CO.

1917

27

FEB

VOUCHER APPROVED FOR PAYMENT

MOTORIST'S OFFICE

10444

508

VOUCHER NO.

FORM 4236 NO.

FORM 4228 NO.

BILLS PAYABLE NO.

Tono, Washington

Wash Union Coal Co.

Station 1/11/17. 191
Freight 66
Bill No. _____

tion

9

(Point of Origin to Destination)

to Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported: 10444

10444

WAYBILLED FROM Centralia		WAYBILL DATE AND NO. 1/11/17. 83		FULL NAME OF SHIPPER Pac Frt Co.		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS 1 crt bananas				WEIGHT 55	RATE m	FREIGHT .25	ADVANCES
							TOTAL .25
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, JAN 11 1917 191				Total	
Warehouse	Post or Section					Prepaid	
		Agent				To Collect	
		Per _____ Cashier or Collector					
MAKE CHECKS PAYABLE TO THE COMPANY							

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

destination point, in
junction point, in
6. Over-
freight bills.
7. Original
loss, or damage
8. All
provided in p

Form 750
FREIGHT BILL
Tono, Washington

Standard
7-14-26M.

Wash Union Coal Co.

Station 1/11/17.
Freight 68
Bill No. 191

ation

ate (Point of Origin to Destination)

to Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Portland,		WAYBILL DATE AND NO. 1/10/17. 1540		FULL NAME OF SHIPPER Page & Sons		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
1 crt bans 60							
5 cs oranges 400				460	52	2 39	2 39
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company. JAN 11 1917				Total 2 39	
Warehouse	Post or Section	Per Agent				Prepaid	
		Cashier or Collector				To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY							

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overch.

- weights on which charges are made.
5. The route, destination, including junction point, must be stated.
 6. Over-charges, freight bills.
 7. Original package, loss, or damage.
 8. All freight bills must be filed in published order.

Form 750

Standard
7-14-26 M.

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station 1/11/17. 191
Freight Bill No. 69

10444

(Point of Origin to Destination)

Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle "ash		WAYBILL DATE AND NO. 1/10/17. 724		FULL NAME OF SHIPPER Whiton Hdwe Co.		CAR INITIALS AND NO. OW 01165		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
4 keg spikes 1 cs bolts MATERIAL RECEIVED				832 380	29	3 51		3.51
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, JAN 11 1917 191						
Warehouse	Post or Section	Agent						
		Per _____ Cashier or Collector						
		MAKE CHECKS PAYABLE TO THE COMPANY						

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

destination, at
junction point
6. Over
freight bills.
7. Origin
loss, or damage
8. All
provided in

Form 750
FREIGHT BILL
Tono, Washington

Standard
7-14-25M.

Station 1/11/17 191

Wash Union Coal Co.

Freight
Bill No. 72

ation

te

(Point of Origin to Destination)

10444

Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Seattle</u>		WAYBILL DATE AND NO. <u>1/9/17. 535</u>		FULL NAME OF SHIPPER <u>Duncan & Sons Inc.</u>		CAR INITIALS AND NO. <u>07 01165</u>		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bdl sweat pads MATERIAL RECEIVED				27	m	42		.42
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, <u>JAN 11 1917</u>				Total		
Warehouse	Post or Section	Agent				Prepaid		
		Per _____				To Collect		
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY		

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

destination, in
junction point
6. Over
freight bills.
7. Ori
loss, or dama
8. All
provided in

Form 750
FREIGHT BILL

Standard
7-14-26M.

Wash Union Coal Co. Station 1/11/17
Freight 73
Bill No. 10444

Route _____
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Tacoma</u>	WAYBILL DATE AND NO. <u>1/10/17.</u> <u>202</u>	FULL NAME OF SHIPPER <u>Tac Trad Co.</u>		CAR INITIALS AND NO. <u>OW 01165</u>		
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
60 sx cement 6000						
34 sx coal 4000		10000	22	22 00		22 00
MATERIAL RECEIVED						
TOTAL PREPAID \$						
LOCATION Warehouse Post or Section		Received payment for the Company, <u>1917</u> 191			Total <u>22.00</u>	
		Agent			Prepaid	
		Per _____			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

destination point, function point, freight bills. 6. Over 7. Original 8. All freight bills provided in loss, or damage

FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR 1/17/17. 1917
 OF FREIGHT BILLS FORWARDED TO W. M. Walker AT Tonono MONTH OF Jan 1917

AGENT

FREIGHT BILL		WAYBILL		CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL OR DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY		RETURNED TO ACCOUNTING DEPARTMENT	
DATE	NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION			NAME	NUMBER	LIST NO.	MONTH IN ACCOUNT
1 12 76		1 12 93		UP	2908	OWR&N	Centralia	43	43				
12 78		12 1796		"	"	"	Portland	1 05	105				
15 87		13 2299		OW	01165	"	"	2 82	282				
15 91		12 941		"	"	"	Seattle	42	42				
15 92		12 941		"	"	"	"	3 74	345				
15 93		" 941		"	"	"	"	42	42				
15 95		12 188A236		"	"	C&A	Alton, Ill.	10 40	1018				
" 95 1/2		" " "		"	"	"	"	4 28	481				
16 96		1 16 121		"	"	OWRR&N	Centralia	43	43				
" 103		15 2515		"	"	"	Portland	2 77	277				
16 104		15 1109		"	"	"	Seattle	5 67	567				
16 107		15 1118		"	"	"	"	64	64				
16 110		15 301		"	"	"	Tacoma	91	91				
17 113		17 126		"	"	"	Centralia	53	53				
17 115		16 2757		"	"	"	Portland	45	45				
17 116		16 2757		"	"	"	"	69	69				
17 117		" "		"	"	"	"	60	60				
17 119		16 1195		"	"	"	Seattle	59	59				
TOTAL								36.84	3684				

DUPLICATE PAYABLE NO. _____
 FORM 4223 NO. _____
 FORM 4236 NO. 568
 VOUCHER NO. 10444



JAN 20 1917
 TONONO DEPT. OF COMMERCE

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station 1/12/17. 191
Freight 76
Bill No.

ation

ate

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/12/17. 93	FULL NAME OF SHIPPER Std Oil Co.	CAR INITIALS AND NO. UP 2908
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS 1 iron bbl r c gasoline No. 66971		WEIGHT 434	RATE 10
FREIGHT 43		ADVANCES	TOTAL 43
*TOTAL PREPAID \$			
LOCATION Warehouse Post or Section		Received payment for the Company, JAN 17 1917	
		Agent	
Per		Cashier or Collector	
		Total	
		Prepaid	
		To Collect	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

MATERIAL RECEIVED

CALCULATIONS VERIFIED
FEB 26 1917

BATES

MAKE CHECKS PAYABLE TO THE COMPANY

junction p.
6. Over
freight bills.
7. Orig
loss, or damag
8. All f
provided in po

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-26M.

Station 1/12/17. 191
Freight Bill No. 78

Wash Union Coal Co.
ation

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Bortlnad</u>	WAYBILL DATE AND NO. <u>1/12/17.</u> <u>1796</u>	FULL NAME OF SHIPPER <u>Page & Sons</u>	CAR INITIALS AND NO. <u>UP 2908</u>			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND No.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<u>3 sx onions</u>		<u>285</u>	<u>37</u>	<u>1 05</u>		<u>1 05</u>
*TOTAL PREPAID \$		<u>191</u>				
LOCATION Warehouse Post or Section		Received payment for the Company, <u>191</u>		Total		
		Agent		Prepaid		
		Per _____ Cashier or Collector		To Collect		
				MAKE CHECKS PAYABLE TO THE COMPANY		

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

destination,
junction point,
6. Over-
freight bills.
7. Orig
loss, or damage
8. All
provided in p

Form 750

Standard
7-14-28M.

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station

1/15/1917

Freight
Bill No.

87

ation

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Portland	1/13/17. 2299	M E & Co.	OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 cs yeast 10; 1 cs soap 70	80	37	30		
3 cs p c flour 315					
2 cs wht cereals 210					
1 cs wht cereals 100					
1 cs r oats 97					
1 cs hand soap 35					
1 cs syrup 32	789	32	2 52		2.82
*TOTAL PREPAID \$					

JAN 17 1917

LOCATION	
Warehouse	Post or Section

Received payment for the Company, 191

Agent

Per

Cashier or Collector

Total

Prepaid

To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction
6. Over
freight bills.
7. Orig
loss, or damage
8. All f
provided in po

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington Station 1/15/17. 191
Wash Union C oa Cd Freight Bill No. 91

Route 10444
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Seattle</u>	WAYBILL DATE AND NO. <u>1/12/17/ 941</u>	FULL NAME OF SHIPPER <u>Schwabacher Bros</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND No.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1 strap 2 butts tobac 22			
1 butt tobac 10			
1 ctn snuff 17			
1 ctn cigars swc 32			
1 ctn pipes 13		94	.42
*TOTAL PREPAID \$			.42
LOCATION		Total	
Warehouse	Post or Section	Prepaid	
Received payment for the Company, <u>JAN 17 1917</u>		To Collect	
Per _____		Agent	
Cashier or Collector		MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

junction points, 6. Over freight bills. 7. Origin loss, or damage provided in p

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-25M.

Wash Union Coal Co.

Station 1/15/17. 191
Freight 92
Bill No.

ation

ate

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle	WAYBILL DATE AND NO. 1/12/17. 941	FULL NAME OF SHIPPER Nat'l Groc Co.	CAR INITIALS AND NO. ØW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO. CALCULATIONS VERIFIED			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bale ka oats 90; 1 sx std beans		100	190	35	65	
2 cs karo syrup 20; 1 cs pikles		65				
1 cs krumbles 35						
1 cs molasses 70						
1 cs ½ bbl sugar 140						
5 sx fruit do 500		930	29	270		
1 cs tobac 40		40	42	17		
1 cs sto polish 25; 1 cs cigars 20		45	49	22		
*TOTAL PREPAID \$						3.74 3.45
LOCATION		JAN 17 1917			Total	
Warehouse	Post or Section				Prepaid	
		Received payment for the Company, <u>191</u>			To Collect	
		Per _____ Agent				
		Cashier or Collector				

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

destination point, in
junction point, in
6. Over-
freight bills.
7. Original
loss, or damage
8. All fi
provided in pu

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington

Wahh Union Coal Co.

Station 1/15. 17. 191
Freight 93
Bill No.

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle	WAYBILL DATE AND NO. 1/12/17. 941	FULL NAME OF SHIPPER Western Elect Co.	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS 1 bx elec mat		WEIGHT 25 m	RATE .42	FREIGHT .42	ADVANCES	TOTAL .42
*TOTAL PREPAID \$						
LOCATION Warehouse Post or Section		Received payment for the Company, JAN 17 1917 191			Total	
		Agent			Prepaid	
		Per Cashier or Collector			To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY						

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

junction points.
6. Over
freight bills.
7. Orig
loss, or damage
8. All
provided in p

Form 750

Standard
7-14-28M.

FREIGHT BILL

Tono, Washington

Form 750

Wash Union Coal Co.

Station

1/15/17. 191

Freight
Bill No.

95

Destination Tono, Wa. hn
Route C&A, Kansas City, UP Sys.

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Alton Ill	WAYBILL DATE AND NO. 12/18/16. C&A 236	FULL NAME OF SHIPPER Beall Bros	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bx wedges		104	165	1 70		
1 bx caps		22	324	71		
2 crt tineware		60	344	2 06		
1 bx tineware		35	209	73		
5 crts handles		250	208	5 20		10 40
*TOTAL PREPAID \$						
LOCATION		Received payment for the Company, JAN 17 1917			Total 10 40	
Warehouse	Post or Section	Agent			Prepaid	
		Per			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction point
6. Over
freight bills.
7. Or
loss, or dam
8. A
provided in

FREIGHT BILL

Tono, Washington

Station

1/15/17 191

Wash Union Coal Co.

Freight
Bill No.

952

Tono, W ashn

C&A, Kans City, UP Sys

Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported

10444

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER		CAR INITIALS AND NO.		
Alton, Ill	12/18/16. C&A 236	Beall Bros		OW 01165		
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bx tineware nstd						481
2 handdrills 144 (coal)		144	297	4 28		4 28
Part Shipment, see Tono Frt Bill No. 95, same date.						
*TOTAL PREPAID \$						
LOCATION		Received payment for the Company, JAN 17 1917			Total 4 28	
Warehouse	Post or Section	Agent			Prepaid	
		Per			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Over-

destination point
junction bills.
6. O
freight bills.
7. C
loss, or damage
8. provided in

Form 750

Standard
7-14-26 M.

FREIGHT BILL

Station Tono, Washington 1/119/17.
Wash Union Coal Co. Freight Bill No. 96
10444

Route _____
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Centralia</u>	WAYBILL DATE AND NO. <u>1/16/17. 121</u>	FULL NAME OF SHIPPER <u>Std Oil Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 iron bbl gasoline No. 101982	434	10	.43		.43
MATERIAL RECEIVED <i>J. A. Kruger</i>					
*TOTAL PREPAID \$ _____					

LOCATION		Received payment for the Company, <u>JAN 17 1917</u> 191	Total
Warehouse	Post or Section		Prepaid
		Agent	To Collect
		Per _____	
		Cashier or Collector	

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills.
7. Or
8. A
loss, or damage
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL Tono, Washn

Wash Union Coal Co.

Station 1/16/17. 191
Freight 109
Bill No.

ination

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland		WAYBILL DATE AND NO. 1/15/18. 2515		FULL NAME OF SHIPPER Lang & Co		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
1 cs krumbles 32; 6 sx salt 300				332	32	1 06	
1 cs cocoa 20; 1 cs gelatine 03				23	45	10	
1 cs jello 10; 1 bale r oats 95							
1 cs amonia 55; 1 bdl mop hdles 12							
2 sx beans 262				434	37	1 61	2 77
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, JAN 17 1917 191				Total	
Warehouse	Post or Section					Prepaid	
						To Collect	
		Per _____ Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. Over
freight bills.
7. Origin
loss, or damage
8. All
provided in

Form 750

Standard
7-14-28M.

FREIGHT BILL

nee Wash Union Coal Co. Station 1/16/17. 191
Freight Bill No. 104

Destination 10444

Route (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Seattle</u>	WAYBILL DATE AND NO. <u>1/15/17. 1109</u>	FULL NAME OF SHIPPER <u>Sea Hdwe Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT <u>Seattle</u>	CONNECTING LINE REFERENCE <u>1109</u>	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1 length blk pipe 65; 4 bdl irn		1105	29
1 bdl steel 550; 1 bdl wd glass 70		310	1.30
1 bx hdwe 110; 1 bdl shovels 30		410	42
1 bdl pails nstd 120; 1 bx hdwe 70		85	49
1 bx seal sets 40; 1 bdl shovels 40		220	34
1 bx sporting goods 25			
1 crt flour shifters 10; 1 bd coal hods 10			
1 bx crayon 40			
2 bales waste 200; 1 car mover 20			
*TOTAL PREPAID \$			
LOCATION		JAN 17 1917	
Warehouse	Post or Section	Received payment for the Company, 191	
		Agent	
		Per _____ Cashier or Collector	
		MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

4.73
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5.67

5.67

5.67 ✓

6. Over
freight bills.
7. Orig
loss, or damag
8. All
provided in r

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POINTS ON FREIGHT

Form 750

Standard

Standard
7-14-26 M.

FREIGHT BILL

Station Teno, Washington 1/16/17 191
Freight Bill No. 10710444

nee Wash Union Coal Co.

Route (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Seattle</u>	WAYBILL DATE AND NO. <u>1/15/17. 1118</u>	FULL NAME OF SHIPPER <u>Swift & Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bx smo meats <u>25</u>	<u>25</u>	<u>29</u>	<u>07</u>		
1 bx sausage <u>135</u>	<u>135</u>	<u>42</u>	<u>57</u>		<u>.64</u>
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>JAN 17 1917</u>	191	Agent	Total
Warehouse	Post or Section				
		Per _____	Cashier or Collector	Prepaid	To Collect

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

FREIGHT BILL

Tono, Washington

Station 1/16/17. 191

Wash Union Coal Co.

Freight 110
Bill No.

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma, Washn	WAYBILL DATE AND NO. 1/15/17. 301	FULL NAME OF SHIPPER Tac Groc Co.		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	TOTAL
1 cs grocs 24		24	36	09	
5 bdls 60 brooms 125					
1 cs dried fruit 40		165	25	41	
1 cs soap		25	22	06	
1 cs candy		112	31	35	.91
*TOTAL PREPAID \$					
LOCATION		JAN 17 1917		Total	
Warehouse	Post or Section	Received payment for the Company, 191		Prepaid	
		Agent		To Collect	
		Per _____		MAKE CHECKS PAYABLE TO THE COMPANY	
		Cashier or Collector			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills.
7. loss, or dan
8. provided in

6. freight bills.
7. Or
loss, or dama
8. All
provided in

Form 750

Standard
7-14-26 M.

FREIGHT BILL

1040, Washington

1/17/17.

191

Shnee Wash Union Coal Co.

Station

Freight
Bill No.

113

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/17/17. 126	FULL NAME OF SHIPPER The Purity Co.	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
5 cs soda water		500	10	50		
1 bx cider in glass		35	08	03		.53
*TOTAL PREPAID \$						
LOCATION		Received payment for the Company, JAN 17 1917 191			Total	
Warehouse	Post or Section	Agent			Prepaid	
		Per			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. Over
freight bills.
7. Or
loss, or damage
8. All
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington
Wash Union Coal Co.

Station 1/17/17. 191
Freight 115
Bill No.

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Portland	1 16/17. 2757	M W Hdwe Co.	OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bx hdwe	20	m	.45		.45
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, JAN 17 1917	191	Agent	Total
Warehouse	Post or Section				Prepaid
		Per	Cashier or Collector		To Collect.....

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. O
freight bills.
7. O
loss, or dam
8. A
provided in

Form 750

Standard
7-14-28M.

FREIGHT BILL
Tono, Washington
Wash Union Coal Co;

Station 1/17/17
Freight 116
Bill No. 191

ation

oute

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Portland		WAYBILL DATE AND NO. 1/16/17. #55# 2757		FULL NAME OF SHIPPER C W Drug Co.		CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL	
2 cs drugs & medc				133	52	#55# 69	.69		
*TOTAL PREPAID \$				JAN 17 1917					
LOCATION		Received payment for the Company, <u>191</u> Agent Per _____ Cashier or Collector						Total	<u>.69</u>
Warehouse	Post or Section							Prepaid	
								To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY									

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcha.

CALCULATIONS VERIFIED
FEB 26 1917
JIM

6. Over
freight bills.
7. Or
loss, or dam
8. A
provided in

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington
Wash Union Coal Co.

Station 1/17/17.
Freight 117
Bill No.

191

gnee
estination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland	WAYBILL DATE AND NO. 1/16/17. 2757	FULL NAME OF SHIPPER M W Hdwe Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 ax grease 25; 1 bx hdwe 90	115	45	52		
1 can putty 25	25	32	08		.60
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>191</u>	Total
Warehouse	Post or Section		
		Agent	Prepaid
		Per _____ Cashier or Collector	To Collect
		MAKE CHECKS PAYABLE TO THE COMPANY	

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills.
7. Or
8. loss, or damage
provided in

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-26M.

Was Union Coal Co.

Station

1/17/17.

191

Freight
Bill No.

119

ation

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle	WAYBILL DATE AND NO. 1/16/17. 1195	FULL NAME OF SHIPPER Cluett Peabody & Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 cs# shirts & collars	120	49	59		.59
*TOTAL PREPAID \$					

LOCATION	
Warehouse	Post or Section

Received payment for the Company, JAN 17 1917 191

Agent

Per

Cashier or Collector

Total

Prepaid

To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

C. S.

1/18/17. 191.

Tona, Masina

STATION

191/

MONTH OF

191/

No.

6-15-35 M-1

[illegible]

CALCULATIONS VERIFIED
FEB 26 1917
EM Control. Checked.

BILLS PAYABLE NO.
 FORM 422 NO.
 FORM 468 NO. 568
 VOUCHER NO. 10444



Q. W. R. R. & CO.
JAN 23 1917
DEPT. MISC. ACCTS.

A circular library stamp from the U.S. National Archives and Records Administration. The outer ring contains the text "U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION". The inner circle contains the date "JAN 20 1917". The stamp is partially obscured by a grid pattern.

TOTAL

81	74
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WRIGHT ACCOUNTING DEPT

FREIGHT BILL
Tono, Washington

Wash Union Coal Co.

Station 1/18/17. 191
Freight
Bill No. 122

Assignee _____

Destination _____

Route _____

(Point of Origin to Destination)

To **Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:**

10444

WAYBILLED FROM <u>Centralia</u>	WAYBILL DATE AND NO. <u>1/18/17.</u> <u>138</u>	FULL NAME OF SHIPPER <u>Std Oil Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT <u>Centralia</u>	CONNECTING LINE REFERENCE <u>122</u>	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 iron bbl pet ref oil No.96049	466	10	47		
3 bxs pet ref oil in cans	240	10	24		.71
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>JAN 18 1917</u> 191	Total
Warehouse	Post or Section		
		Agent	Prepaid
		Per _____	To Collect
		Cashier or Collector	MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss

7. O
freight bills.
loss, or dam
8. A
provided in

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station 1/18/17.

191

Freight
Bill No.

128

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle	WAYBILL DATE AND NO. 1/18/17. 1306	FULL NAME OF SHIPPER Whiton Hdwe Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

1 bdl 6 shovels

32

m

.42

.42

*TOTAL PREPAID \$

LOCATION

Warehouse

Post or Section

Received payment for the Company,

191

Total

Prepaid

To Collect

Per

Cashier or Collector

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

junction
6. freight bills
7. loss, or damage
8. provided

Form 750

Standard
7-14-26M.

Tono, **FREIGHT BILL** Washington

Station 1/18/17. 191

Shipper Wash Union Coal Co.

Freight Bill No. 129

Destination

10444

Route

(Point of Origin to Destination)

To **Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:**

WAYBILLED FROM <u>Centralia</u>	WAYBILL DATE AND NO. <u>1/17/17. 1306</u>	FULL NAME OF SHIPPER <u>Pac Coast Syrup</u>	CAR INITIALS AND NO. <u>OW 01165</u>			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
6 cs syrup		440				
1 crt jelly		40				
1 crt preserves		45				
		525	29	1 52		1 52
*TOTAL PREPAID \$						
LOCATION		JAN 13 1917				
Warehouse	Post or Section	Received payment for the Company, <u>191</u>			Total	
		Agent			Prepaid	
		Per _____			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills
7. loss, or damage
- 8. provided in

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington
Wash Union Coal Co.

Station 1/1 8/17. 191
Freight 130
Bill No. 10444

Signee

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma	WAYBILL DATE AND NO. 1/17/17. 345	FULL NAME OF SHIPPER Coast Trading Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

360 ex oats

CALCULATIONS VERIFIED

36540

7

25 58

25 58

Small car ordered this car furnished Co's convenience
Weighed at Tacoma, as follows:
Gross: 77540; Tare: 41000; Net 36540.

*TOTAL PREPAID \$

JAN 18 1917

LOCATION

Warehouse

Post or Section

Received payment for the Company,

191

Total

Prepaid

To Collect

MATERIAL RECEIVED

Agent

Per

Cashier or Collector

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage.

6. freight bill
7. loss, or d
8. provided

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington

Station

1/18/17

Wash Union Coalco

Freight
Bill No. 131

Destination

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma, Washn	WAYBILL DATE AND NO. 1/17/17.349	FULL NAME OF SHIPPER Nor Pkl Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 brl salt pkls 1000; 5 cs dill pickles 260					
1 cs sweet pickles 40; 2 cs pkls 60					
1 cs sweet cider 65	1425	22	3 14		
3 cs prep mustard	75	25	19		3.33
CALCULATIONS VERIFIED JAN 26 1917					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, JAN 18 1917	191	Agent	Total
Warehouse	Post or Section				Prepaid
					To Collect
		Per	Cashier or Collector	MAKE CHECKS PAYABLE TO THE COMPANY	

AT JUNCTION FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage.

6. freight bills
7. C
loss, or dan
8. A
provided in

Form 736

Standard
5-18-26,000

UNION PACIFIC SYSTEM

Station Tono, Washington Date 1/18/17.

Shipper Wash Union Coal Co. Consignee Chehalis Co.L. & T. Co. Freight Bill No. "P" 3.
Destination Weatherwax. Washn Via Centralia & Nor Pac.

To OREGON-WASHINGTON RAILROAD & NAVIGATION COMPANY, Dr., For Charges on Articles to be Transported 10444

WAYBILLED FROM	WAYBILLED TO	WAYBILL DATE, SERIES AND NO.	CAR INITIALS AND NO.
Tono	Weatherwax	1/18/17. WR 29	NP 58251

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	PREPAID
Run of Mine Coal	102200	110	50 18

OR SL&C
Weighed at Tono Mine Scale.
Gross 145000 Tare 42800 Net 102200



Received payment for the Company, JAN 18 1917 191

TOTAL 50 18

Per

Agent

Cashier or Collector

Make Checks Payable to the Company

SUBJECT TO STORAGE OR DEMURRAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.

Freight Bill for Prepaid

This Freight Bill should accompany Claim for Overcharge.

FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR 1/20/17 191
 OF FREIGHT BILLS FORWARDED TO W. M. Coal Co. AT Tono Washn. MONTH OF Jan 1917

Tono, Washn.

C.S.

STATION

No. 340

FREIGHT BILL		WAYBILL		CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL OR DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY		RETURNED TO ACCOUNTING DEPARTMENT		REMARKS
DATE	NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION			NAME	NUMBER	LIST NO.	MONTH IN ACCOUNT	
1 17	129	1 16	1195	QWRN	01165	QWRN	Seattle	42	42					
19 138		18 3150		"	"	"	Portland	1 04	104					
19 139		18 367		"	"	"	Tacoma	36	36					
19 140		18 379		"	"	"	"	4 41	441					
19 142		18 380		"	"	"	"	49	49					
20 144		20 151		"	"	"	Centralia	2 10	210					
20 148		19 3399		"	"	"	Portland	5 34	534					
20 151		19 401		"	"	"	Tacoma	55	55					
								TOTAL	14 71	1471				

CALCULATIONS VERIFIED
 FEB 26 1917
 C. M. C. C. C.



BILLS PAYABLE NO. _____
 FORM 4223 NO. 568
 FORM 4236 NO. 10144
 NUMBER NO. _____

FREIGHT BILL

nee W sh Union Coal Co. Tono, Washington Station 1/17/17. 191
 Freight 119/11 120
 Bill No.

Destination 10444
 Route 10444
 (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Seattle</u>	WAYBILL DATE AND NO. <u>1/16/17.</u> <u>1195</u>	FULL NAME OF SHIPPER <u>Schwabacher Bros</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT <u>1/16/17.</u>	CONNECTING LINE REFERENCE <u>10444</u>	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS <u>1 ctn cigars swc</u>		WEIGHT <u>30</u> <u>m</u>	RATE <u>.42</u>
FREIGHT <u>.42</u>		ADVANCES	TOTAL <u>.42</u>
*TOTAL PREPAID \$			
LOCATION Warehouse Post or Section		Received payment for the Company, <u>191</u>	
		Agent	
		Per _____ Cashier or Collector	
		MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction point
6. Over
freight bills.
7. Original
loss, or damage
8. All freight
provided in published
tariff

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington

Station 1/19/17. 191

Wash Union Coal Co.

Freight Bill No. 138

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Portland,	WAYBILL DATE AND NO. 1/18/17. 3150	FULL NAME OF SHIPPER Allen & Lewis	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
cs cheese	230	45	1 04		1 04
*TOTAL PREPAID \$					

LOCATION	
Warehouse	Post or Section

Received payment for the Company, JAN 20 1917 191
Agent

Per _____ Cashier or Collector

Total
Prepaid
To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

7. freight
loss, or damage
8. provided

Form 750

Standard
7-14-25M.

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Wash Union Coal Co.

Station

1/19/17. 191

signee

Freight
Bill No.

139

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM

WAYBILL DATE AND NO.

FULL NAME OF SHIPPER

CAR INITIALS AND NO.

Tacoma,

1/18/17. 367

Std Paper Co.

OW 01165

POINT AND DATE OF SHIPMENT

CONNECTING LINE REFERENCE

PREVIOUS WAYBILL REFERENCES

ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

1 cs staty

100

36

36

.36

*TOTAL PREPAID \$

LOCATION

Warehouse

Post or Section

Received payment for the Company,

191

Total

Prepaid

To Collect

Agent

Per

Cashier or Collector

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage.

freight bills
7. or day
loss, or day
8. provided i

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washington

Station 1/19/17. 191

Wash Union Coal Co.

Freight Bill No. 140

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma	WAYBILL DATE AND NO. 1/18/17. 379	FULL NAME OF SHIPPER E I Dupont Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS 6 cs safety fuse		WEIGHT 738	RATE 36
		FREIGHT 2 66	ADVANCES 1 25 frt 50 crtg 4.41
		TOTAL ✓	
*TOTAL PREPAID \$			
LOCATION Warehouse Post or Section		Received payment for the Company, JAN 20 1917 191	
		Agent	
		Per _____ Cashier or Collector	
		Total _____	
		Prepaid _____	
		To Collect _____	
MAKE CHECKS PAYABLE TO THE COMPANY			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

FREIGHT BILL

Freight bill
loss, or
provided

6.
7.
8.

Consignee Wash Union Coal Co. Station 1/19/17. 191
Freight Bill No. 142

Destination _____

Route _____ (Point of Origin to Destination) 10444
To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Tacoma</u>	WAYBILL DATE AND NO. <u>1/18/17.</u> 380	FULL NAME OF SHIPPER <u>L W M Co.</u>		CAR INITIALS AND NO. <u>OW 01165</u>	
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	TOTAL
1 cs dry goods No. 197		135	36	49	.49
*TOTAL PREPAID \$					
LOCATION		Received payment for the Company, <u>JAN 20 1917</u> 191			Total
Warehouse	Post or Section	Agent			Prepaid
		Per _____			To Collect
		Cashier or Collector			

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills
7. loss, or damage
8. provided

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington

Station 1/20/17. 191

Wash Union Coal Co.

Freight
Bill No.

144

Assignee

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/20/17. 151	FULL NAME OF SHIPPER Sears Roswell	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 4 bales alf hay	2110	10	2 10		2 10
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, 191	Agent	Total	Prepaid	To Collect
Warehouse	Post or Section					
		Per	Cashier or Collector			

JAN 20 1917

COPIATION VERIFIED
FEB 26 1917

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage

freight bills
7. Or
loss, or damage
8. A
provided in

AT FREIGHT

Form 750

Standard
7-14-20M.

FREIGHT BILL

Wash Union Coal Co.

Tono, Washington

Station 1/20/17.
148

191

Freight
Bill No.

10444

Assignee
Destination

Route (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland3	WAYBILL DATE AND NO. 1/19/17. 3399	FULL NAME OF SHIPPER A & Lewis	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 crtn gilt edge 10; 2 cs ext 35		210	52	1 10		
1 sx walnuts 150; 1 crtn grocs 15						
2 cs corn in tin 84; 1 cs cd peas#42						
3 cs toms 189; 1 crtn grape nuts 25						
5 cs soap 340; 1 cs oysters in tin 45; #		1230	32	3 94		
5 sx sugar 505		68	37	25		
1 bx yeast cakes 08; 1 bdl paper 62		12	45	05		5.34 ✓
1 crtn clo pins (Cks chili pdr)						
*TOTAL PREPAID \$		JAN 20 1917				
LOCATION Warehouse Post or Section		Received payment for the Company, 191		Total		
		Agent		Prepaid		
		Per Cashier or Collector		To Collect		
				MAKE CHECKS PAYABLE TO THE COMPANY		

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Lo.

7. loss, or damage
8. provided in

UNIT FREIGHT BILL

Form 750*

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington

Station 1/20/17. 191

Wash Union Coal Co.

Freight Bill No. 151

Consignee

Destination

Route

(Point of Origin to Destination)

10414

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Tacoma</u>	WAYBILL DATE AND NO. <u>1/19/17.</u> <u>401</u>	FULL NAME OF SHIPPER <u>E S Haromn & Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 pkg steel cot KD flat	45	25	#011		
1 bale mattress blpd	37				
1 bx window shades 85	122	36	44		.55
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>191</u>	Total
Warehouse	Post or Section		
		Per <u>E S Haromn</u> Agent	Prepaid
		Per _____ Cashier or Collector	To Collect
		MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss

7. Origin
loss, or damage
8. All
provided in p

Form 569 (Second Sheet)

BIT FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR 1/23/17. 191

C. S.

r OF FREIGHT BILLS FORWARDED TO

W M Coale

AT

Trout

MONTH OF

Tono, Washn.

AGENT

STATION:

No.

C-20-3744-1

[illegible]

FREIGHT ACCOUNTING DEPARTMENT

191

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-25M.

Station 1/22/17. 191

Wash Union Coal Co.

Freight Bill No. 155

ation

ute

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported.

10444

WAYBILLED FROM Centralia		WAYBILL DATE AND NO. 1/22/17. 155		FULL NAME OF SHIPPER The Purity Co.		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
5 cs soda water				500	10	50	.54
1 box cider in glass				50	08	04	
Cks. cider in B.O. when delivered.							
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, <u>191</u>				Total	
Warehouse	Post or Section					Prepaid	
		Per _____ Agent				To Collect	
						MAKE CHECKS PAYABLE TO THE COMPANY	
		Cashier or Collector					

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge

junction p
6. freight bills
7. loss, or da
8. provided in

Form 750

Standard
7-14-28M.

FREIGHT BILL

Tono, Washn

Station 1/22/18

191

Wash Union Coal Co.

Freight
Bill No.

156

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Centralia	1/22/17. 155	Pac Frt & Prod Co.	OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

6 bx apples

300

10

30

.30

*TOTAL PREPAID \$

LOCATION

Warehouse

Post or Section

Received payment for the Company, 191

Agent

Per

Cashier or Collector

Total

Prepaid

To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

FREIGHT BILL

Tono, Washn

Station 1/22/17. 191

Freight Bill No. 158

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma	WAYBILL DATE AND NO. 1/20/17. 433	FULL NAME OF SHIPPER Carman Mfg Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
2 bcls kit cab tops KD			
1 bdl kit cab base wrpd		190	31
			59
			.59
*TOTAL PREPAID \$			
LOCATION		Received payment for the Company, 191	
Warehouse	Post or Section	Agent	
		Per _____ Cashier or Collector	
		Total	
		Prepaid	
		To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. Or freight bills.
7. Or loss, or damage.
8. All provided in

6. freight bills.
7. Origin
loss, or damage
8. All
provided in F

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-20M.

1/23/17.

191

Shipped by Wash Union Coal Co.

Station

Freight
Bill No.

159

Destination

Route

(Point of Origin to Destination)

10444

To **Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:**

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/23/17. 164	FULL NAME OF SHIPPER Sears Roswell	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
3 sx feed	225	m	.25		.25
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>191</u>	Agent <u>[Signature]</u>	Cashier or Collector	Total
Warehouse	Post or Section				Prepaid
					To Collect

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, &

This Freight Bill should accompany Claim for Overcharge, L

7. Or
freight bus
loss, or dam
8. A
provided in

Form 750

Standard
7-14-28M.

FREIGHT BILL

Tono, Washn

Wash Union Coal Co.

Station 1/23/17. 191

Freight Bill No. 164

Destination Tono, Wash

Route C&A, ##### Kansas City, UP Sys

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Alton, Ill</u>	WAYBILL DATE AND NO. <u>12/30/17.</u> <u>C&A 388</u>	FULL NAME OF SHIPPER <u>Beall Bros</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<u>6 bdl's shovels</u>	<u>200</u>	<u>285</u> <u>M</u>	<u>5 70</u> <u>25</u>		<u>5.95</u>
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>191</u>	Agent <u>[Signature]</u>	Total
Warehouse	Post or Section			
		Per _____	Cashier or Collector	Prepaid
				To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

6. O
freight bills
7. O
loss, or dan
8. A
provided in

Form 736

Standard
7-16-25,000

UNION PACIFIC SYSTEM

Station Tono, Washn

Date 1/23/17.

Shipper Wash Union Coal Co.

Consignee Wilson Bros Log Co.

Freight
Bill No. }

"p"4

Destination Independence, Washn

Via OWRR&N

10444

To OREGON-WASHINGTON RAILROAD & NAVIGATION COMPANY, Dr., For Charges on Articles to be Transported

WAYBILLED FROM <u>Tono, Washn</u>	WAYBILLED TO <u>Independence</u>	WAYBILL DATE, SERIES AND NO. <u>1/23/17. 59</u>	CAR INITIALS AND NO. <u>UP 20262</u>
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
<u>Run of Mine Coal</u>		<u>105800</u>	<u>90</u>
<u>OR SL&C</u>			<u>42 53</u>
<u>Shipped at Tono Mine Scale;</u>		CALCULATIONS VERIFIED FEB 29 1917	
<u>Gross: 144600; Tare (act) 38800 Net 105800</u>			
Received payment for the Company, <u>191</u>		TOTAL	<u>42 53</u>
Per <u>[Signature]</u> Agent		Make Checks Payable to the Company	
Cashier or Collector			

SUBJECT TO STORAGE OR DEMURRAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.

FREIGHT BILL FOR PREPAID

This Freight Bill should accompany any Claim for Overcharge.

14	93	1445
----	----	------

FREIGHT BILL

Origin Wash Union Coal Co. Station 1/24/17. 191
 Destination _____ Freight Bill No. 166

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Centralia</u>	WAYBILL DATE AND NO. <u>1/24/17. 175</u>	FULL NAME OF SHIPPER <u>Frye Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1 bx fresh meats		125	m
			.25
*TOTAL PREPAID \$		ADVANCES	
		TOTAL	
		.25	
LOCATION		CALCULATIONS VERIFIED FEB 26 1917	
Warehouse	Post or Section	Received payment for the Company, <u>191</u>	
		Agent	
		Per _____ Cashier or Collector	
		Total	
		Prepaid	
		To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY			

This Freight Bill should accompany Claim for Overcharge, L

junction points
6. O
freight bills.
7. O
loss, or damage
8. A
provided in

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-26M.

Station 1/24/17.
Freight Bill No. 167
10444

Shipped by Wash Union Coal Co.
Destination _____

Route _____
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Centralia</u>		WAYBILL DATE AND NO. <u>1/24/17. 175</u>		FULL NAME OF SHIPPER <u>Pac Frt Co.</u>		CAR INITIALS AND NO. <u>OW 01165</u>		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 crt bananas				70	m	.25		.25
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, <u>191</u> <u>Agent</u> Per _____ Cashier or Collector				Total		
Warehouse	Post or Section					Prepaid		
						To Collect		
						MAKE CHECKS PAYABLE TO THE COMPANY		

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

freight bill
7.
loss, or damage
8.
provided

Form 750

Standard
7-14-25M.

FREIGHT BILL

Station 1/24/17. 191
Freight 170
Bill No. _____

Route _____
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

19444

WAYBILL FROM <u>Tacoma, Washn</u>	WAYBILL DATE AND NO. <u>1/23/17. 489</u>	FULL NAME OF SHIPPER <u>Std Oil Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<u>5 wd bbls pet lub oil</u>	<u>2386</u>	<u>25</u>	<u>5 974</u>		<u>5.97</u>
MATERIAL RECEIVED FEB 24 1917					
*TOTAL PREPAID \$ _____					

LOCATION		Received payment for the Company, _____ 191	Total
Warehouse	Post or Section		
		Agent	Prepaid
		Per _____	To Collect
		Cashier or Collector	

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

6. freight bills.
7. O
loss, or dan
8. provided in

Form 750

FREIGHT BILL

Tono, Washn

Wash Union Coal Co.

Station 1/24/17.

Freight
Bill No.

10444

191

Standard
7-14-25M.

Consignee

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle,	WAYBILL DATE AND NO. 1/23/17. 1797	FULL NAME OF SHIPPER Un Carlg Sales Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

10 drums carbide of calcium

905

34

3 08

3.08

6 cs do do do do

*TOTAL PREPAID \$

LOCATION

Warehouse

Post or Section

Received payment for the Company, 191

Total

Prepaid

To Collect

Agent

Per

Cashier or Collector

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss

FREIGHT BILL

Wash Union Coal Co. ^{Tono, Washn}Station 1/24/17. 191Freight
Bill No.

Agent

Destination

Route

(Point of Origin to Destination)

To **Oregon-Washington Railroad & Navigation Company, Dr.,** For Charges on Articles Transported:

10444

WAYBILLED FROM Portland	WAYBILL DATE AND NO. 1/23/17. 4066	FULL NAME OF SHIPPER Crane Co		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	TOTAL
2 iron foote valves		40	m	.32	.32
MATERIAL RECEIVED <i>[Signature]</i> CALCULATIONS VERIFIED FEB 26 1917					
*TOTAL PREPAID \$					
LOCATION		Received payment for the Company, <u>191</u>			Total
Warehouse	Post or Section				Prepaid
		Per <u>[Signature]</u> Agent			To Collect
					Cashier or Collector
MAKE CHECKS PAYABLE TO THE COMPANY					

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage.

7. freight

8. loss, or damage

provided

6. O
freight bills.
7. O
loss, or dam
8. A
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station 1/25/17.
Freight 175
Bill No.

191

10444

Route Pac SS Co., Tacoma, NP, Centralia

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia Wash	WAYBILL DATE AND NO. 1/25/17. 182	FULL NAME OF SHIPPER Pac S S Co.	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT Tacoma B/A Aub Wn.	CONNECTING LINE REFERENCE NP	PREVIOUS WAYBILL REFERENCES 8727 1/24/17	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS 1 pkg 2 butts tobac 45 4 cs smo tobac 154		WEIGHT 199	RATE m	FREIGHT .25	ADVANCES .49	TOTAL .74
*TOTAL PREPAID \$						
LOCATION Warehouse Post or Section		Received payment for the Company, 191				Total .74
		Agent				Prepaid .49
		Per				To Collect .25
		Cashier or Collector				

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L

Form 750
FREIGHT BILL
1000, Washn

Standard
7-14-26M.

Station 1/25/17. 191
Freight Bill No. 176

10444

Route _____
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Centralia</u>	WAYBILL DATE AND NO. <u>1/25/17. 183</u>	FULL NAME OF SHIPPER <u>Pac Frt Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1 sx peanuts		50	.25
*TOTAL PREPAID \$		.25	
LOCATION		Total	
Warehouse	Post or Section	Prepaid	
Received payment for the Company, <u>191</u>		To Collect	
Per _____ Agent		MAKE CHECKS PAYABLE TO THE COMPANY	
Cashier or Collector			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

6. freight bills
7. C
loss, or dan
8. provided in

6. freight bills
7. loss, or damage
8. provided

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Station 1/25/17. 191

consignee Wash Union Coal Co.
 destination

Freight
Bill No. 180

Route
(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle	WAYBILL DATE AND NO. 1/24/17. 1878	FULL NAME OF SHIPPER Sea Hdwe Co.	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bx hdwe		55	42	23		
6 rolls roofing paper		576	34	1 96		2.19
*TOTAL PREPAID \$		MATERIAL RECEIVED				
LOCATION		Received payment for the Company, 191				Total
Warehouse	Post or Section	Agent				Prepaid
		Per				To Collect
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage

6. O
freight bills.
7. O
loss, or dan
8. A
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Station 1/25/17. 191
Freight 181
Bill No.

signee Wash Union Coal Co.
Destination

Route (Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Seattle</u>	WAYBILL DATE AND NO. <u>1/24/17. 1878</u>	FULL NAME OF SHIPPER <u>Fischer Bros</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
5 sx sugar	500				
1 cs shred wheat	40				
1 cs cottolene	50	590	29	1 71	1 71 ✓
CALCULATIONS VERIFIED FEB 26 1917					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>191</u>	Agent	Total
Warehouse	Post or Section			
				Prepaid
				To Collect
		Per _____	Cashier or Collector	MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss

freight bill
7.
loss, or d
8.
provided

BIT FREIGHT BILL

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Station 1/25/17. 191

Consignee Wash Union Coal Co.

Freight Bill No. 1/24/17 182

Destination

Route (Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle	WAYBILL DATE AND NO. 1/24/17. 1878	FULL NAME OF SHIPPER Impl Candy Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND No.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
--	--------	------	---------	----------	-------

2 bxs candy	158	42	66		.66
-------------	-----	----	----	--	-----

*TOTAL PREPAID \$

LOCATION

Warehouse	Post or Section
-----------	-----------------

Received payment for the Company, 191

Total

Prepaid

To Collect

Agent

Per

Cashier or Collector

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss,

freight bills
7. O
loss, or dan
8. A
provided in

Form 569 (Second Sheet)

IT FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR 27/17. 191

27/17. 191

AGENT Tono, Washn.

C.S.

OF FREIGHT BILLS FORWARDED TO

W. H. Coaker

AT

Tono

MONTH OF

Jan 7

STATION

No. 448

5-10-35-U

FREIGHT BILL		WAYBILL		CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY		RETURNED TO ACCOUNTING DEPARTMENT		REMARKS
DATE	NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION			NAME	NUMBER	LIST NO.	MONTH IN ACCOUNT	
1 26	184	1 26	184	UP 1/1/1917	27493	OWRR	Centralia	33 42	33 42					
26	185	26	197	OW	01165	"	"	25	25					
26	186	26	197	"	"	"	"	Paid						
26	187	26	197	"	"	"	"	25	25					
26	190	25	1965	"	"	"	Seattle	42	42					
27	193	27	209	"	"	"	Centralia	1 00	1 00					
								TOTAL	35 34					

BILLS PAYABLE NO. _____
FORM 4223 NO. _____
FORM 4236 NO. 568
VOUCHER NO. 10444

CALCULATIONS VERIFIED
FEB 26 1917



FREIGHT ACCOUNTING DEPARTMENT

FREIGHT BILL

Wash Union Coal Co. Tono, Washington Station 1/26/17. 191
 Freight 184
 Bill No. 10444

Route

(Point of Origin to Destination)

To **Oregon-Washington Railroad & Navigation Company, Dr.,** For Charges on Articles Transported:

WAYBILLED FROM Centralia,	WAYBILL DATE AND NO. 1/26/17. 184	FULL NAME OF SHIPPER Twin City Sand & Gravel UP 27493		CAR INITIALS AND NO.	
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	TOTAL
36 yards gravel		111420	3	33 42	33.42
*TOTAL PREPAID \$					
LOCATION		Received payment for the Company, JAN 27 1917			Total
Warehouse	Post or Section	Agent			Prepaid
		Per _____ Cashier or Collector			To Collect
MAKE CHECKS PAYABLE TO THE COMPANY.					
*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.					

This Freight Bill should accompany Claim for Overcharge, L.

6. O
freight bills.
7. Ori
loss, or dama
8. All
provided in F

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-26 M.

Station 1/26/17. 191
Freight Bill No. 185

Signee Wash Union Coal Co.

Destination Wash Union Coal Co.

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM <u>Centralia</u>	WAYBILL DATE AND NO. <u>1/26/17. 197</u>	FULL NAME OF SHIPPER <u>Pac Frt Co.</u>	CAR INITIALS AND NO. <u>OW 01165</u>			
POINT AND DATE OF SHIPMENT <u>Centralia</u>	CONNECTING LINE REFERENCE <u>Wash Union Coal Co.</u>	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND No.			
NUMBER OF PACKAGES, ARTICLES AND MARKS <u>1 cs bananas</u>		WEIGHT <u>55</u>	RATE <u>m</u>	FREIGHT <u>.25</u>	ADVANCES <u>.25</u>	TOTAL
*TOTAL PREPAID \$						
LOCATION Warehouse Post or Section		Received payment for the Company, <u>JAN 27 1917</u>			Total	
		Per <u>Agent</u>			Prepaid	
		Cashier or Collector			To Collect	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage

FREIGHT BILL

Union Coal Co. Tono, Washn

Station 1/26/17. 191

Freight
Bill No. 186

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/26/17. 197	FULL NAME OF SHIPPER Carstnes	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
2 sx fr meats		345	14
			49
*TOTAL PREPAID \$			Paid
LOCATION		Received payment for the Company, JAN 27 1917 191	
Warehouse	Post or Section	Agent	
		Per _____ Cashier or Collector	
		MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage.

6. freight bills
7. provided in
8. loss, or damage

FREIGHT BILL

Tono, Washn

Station 1/26/17. 191

Wash Union Coal Co.

Freight
Bill No. 187

Destination

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia		WAYBILL DATE AND NO. 1/26/17. 197		FULL NAME OF SHIPPER Frye & Co		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
1 bx fresh meats				71	m	.25	25
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, 191				Total	
Warehouse	Post or Section	Agent				Prepaid	
		Per				To Collect	
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L

 6. freight bills
 7. loss, or da
 8. provided i

Tono, Washn

FREIGHT BILL

Station 1/26/17. 191

Wash Union Coal Co.

Freight
Bill No. 190

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle	WAYBILL DATE AND NO. 1/25/17. 1965	FULL NAME OF SHIPPER Nat Groc Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1 ctn cigars scs		35 m	112.42
*TOTAL PREPAID \$			.42
LOCATION		Received payment for the Company, JAN 27 1917 191	
Warehouse	Post or Section	Agent	
		Per _____ Cashier or Collector	
		Total _____	
		Prepaid _____	
		To Collect _____	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills
7. loss, or damage
8. provided i

6. Over
freight bills.
7. Or
loss, or dam
8. A
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Wash Union Coal Co.

Tono, Washn

Station 1/27/17.

191

Freight
Bill No.

193

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/27/17. 209	FULL NAME OF SHIPPER J P Symons Co.	CAR INITIALS AND NO. UP 2908			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 gas 3033 cylinders (eng parts) 760						
1 pc machy 30		790	12	95		
1 bdl bolts		35	08	04		
1 spring		10	14	01		1.00
OR Act Wts		MATERIAL RECEIVED FEB 26 1917				
*TOTAL PREPAID \$		AN 1917				
LOCATION Warehouse Post or Section		Received payment for the Company, 191			Total	
		Agent			Prepaid	
		Per _____ Cashier or Collector			To Collect	
		MAKE CHECKS PAYABLE TO THE COMPANY				

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge,

junction po
6. Or
freight bills.
7. Or
loss, or dam
8. A
provided in

AT FREIGHT PAPERS REMITTED FOR WHICH CREDIT IS CLAIMED ON DAILY BALANCE SHEET FOR 1/30/17. 191
OF FREIGHT BILLS FORWARDED TO W M Coal Co AT Tono, Washn MONTH OF Jan 1917

C.S.

STATION
No. 474
6-15-1917

FREIGHT BILL		WAYBILL		CAR		WAYBILL ISSUED BY		AMOUNT	CHARGE TO	PURCHASE BILL OR DEPARTMENT INVOICE TO WHICH FREIGHT CHARGES APPLY		RETURNED TO ACCOUNTING DEPARTMENT		REMARKS
DATE	NUMBER	DATE	NUMBER	INITIALS	NUMBER	ROAD	STATION			NAME	NUMBER	LIST NO.	MONTH IN ACCOUNT	
1	29 195	1	29 215	OW	01165	OWR&N	Centralia	Paid	---					
	29 198		27 2219	"	"	"	Seattle	2 24	244					
	29 200		27 600	"	"	"	Tacoma	3 27	327					
	29 201		27 "	"	"	"	"	91	91					
	30 203		30 222	"	"	"	Centralia	25	25					
	30 206		29 6048	"	"	"	Portland	1 59	199					
	30 207		29 6052	"	"	"	"	3 19	319					
	30 208		29 "	"	"	"	"	43	43					
	30 209		29 "	"	"	"	"	2 44	244					
	30 211		29 642	"	"	"	Tacoma	65	65					
	30 213		23 SP 1651	"	"	GNBSSCo	San Fran.	2 01	201					
	29 "P"5		29 WR 52	HP	55389	"	Tono, Washn	52 54	5254					
TOTAL								69 52	1094					

BILLS PAYABLE NO. _____
FORM 4228 NO. _____
FORM 4236 NO. 568
VOUCHER NO. 10444

RECEIVED
FEB 27 1917
DEPARTMENT OF COMMERCE
OFFICE OF THE COMPTROLLER OF THE CURRENCY
FEB 27 1917
RECEIVED FOR PAYMENT

CALCULATIONS VERIFIED
FEB 26 1917
FEB 26 1917

FREIGHT BILL

Tono, Washington

Wash Union Coal Co.

Station 1/29/17. 191

Freight Bill No. 195

nee

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia,		WAYBILL DATE AND NO. 1/29/17. 215		FULL NAME OF SHIPPER Carstens Co.		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES
							TOTAL
1 can lard 55							
1 bx smo meats 60							
2 rools paper 70				185	m	.25	PAID
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, 191				Total	
Warehouse	Post or Section					Prepaid	
		Per _____ Agent				To Collect	
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction point
6. Over
freight bills.
7. Orig
loss, or damage
8. All f
provided in pu

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-25M.

Wash Union Coal Co.

Station 1/29/17. 191
Freight 198
Bill No.

ation

oute

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Seattle		WAYBILL DATE AND NO. 1/27/17. 2219		FULL NAME OF SHIPPER Sea Hdwe Co.		CAR INITIALS AND NO. OW 01165		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
4 rls bldg paper 150				150	34	51		
4 kegs nails				550	29	1 60		
1 bx files				30	42	13		2.24
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, <u>191</u>				Total		
Warehouse	Post or Section	Per <u>[Signature]</u> Agent				Prepaid		
		Cashier or Collector				To Collect		
MAKE CHECKS PAYABLE TO THE COMPANY								

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

Form 750
FREIGHT BILL

Standard
7-14-25M.

Teno, Washn
Wash Union Coal Co.

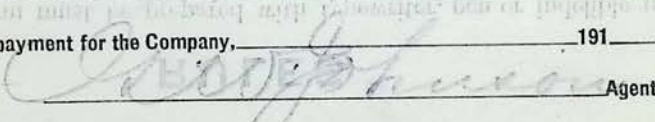
Station 1/29/17. 191

Freight Bill No. 200

10444

Route (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma,		WAYBILL DATE AND NO. 1/27/17. 600		FULL NAME OF SHIPPER Linberg Groc Co.		CAR INITIALS AND NO. OW 01165	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
cs cd pineapples 60							
cs cd peas 200							
sx sugar 500							
cs soap 425							
cs cottolene 75				1260	22	2 77	
sx beans 200				200	25	50	3.27
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, 191				Total	
Warehouse	Post or Section	 Agent				Prepaid	
						To Collect	
		Per _____ Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills
7. loss, or da
8. provided

FREIGHT BILL

Tono, Washn

Station 1/29/17. 191

Wasg Union Coal Co.

Freight 201
Bill No.

Destination

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Tacoma	1/27/17. 600	Oriole Cdy Co.	OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 cs candy	295	31	91		.91 ✓
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, 191	Total
Warehouse	Post or Section		
		Agent	Prepaid
		Per _____	To Collect
		Cashier or Collector	MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT. *

This Freight Bill should accompany Claim for Overcharge, loss, or damage provided in

6. freight bills
7. O
8. A
provided in

6. O
freight bills.
7. O
loss, or dam
8. A
provided in

Form 750

Standard
7-14-28M.

FREIGHT BILL

Tono, Washn

Station 1/30/17. 191

Wash Union Coal Co.

Freight Bill No. 203

Destination

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Centralia	1/30/17. 222	Frye & Co.	OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bx fresh meats	150	m	.25		.25
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, 191	Agent	Total
Warehouse	Post or Section			Prepaid
		Per	Cashier or Collector	To Collect

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L

freight bills.
7. O
loss, or dam
8. A
provided in

Form 750

Form 750

Standard
7-14-26M.

Freight Bill

Tono, Washn

Wash Union Coal Co.

Station 1/30/17. 191
Freight 206
Bill No.

signee

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland,	WAYBILL DATE AND NO. 1/29/17. 6048	FULL NAME OF SHIPPER M Seller Co.	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 crtn nickleware		10	78	08		
2 crtn furn polish 30; 1 bx tinware		50	80	52	02	
1 bdl splint baskets		05	05	208	10	
1 bdl handles		05	05	37	02	
1 cs earthenware Nos 220						
1 cs glassware Nos 85		305	45	1 37		1.59
*TOTAL PREPAID \$						
LOCATION		Received payment for the Company, 191			Total	
Warehouse	Post or Section	Agent			Prepaid	
		Per			To Collect	
		Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss

freight bills
7. O
loss, or dan
8. A
provided in

Form 750
FREIGHT BILL
Teno, Washn

Standard
7-14-26M.

Wash Union Coal Co.

Station

1/30/17.
207

Freight
Bill No.

nee

destination

Route

(Point of Origin to Destination)

10144

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland		WAYBILL DATE AND NO. 1/29/17. 6052		FULL NAME OF SHIPPER M & Ehrman		CAR INITIALS AND NO. OW 01165		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 cs shd wheat 45; 1 cs cd soup 45;								
4 cs cd peaches 200; 4 cs cd blkberries 290								
2 cs cd apples 200; 2 cs cd pears 200								
1 cs rld oats 52				745	32	2 38		
1 sx dr peaches 100; 1 sx dr prunes 100				200	37	##74		
1 bx clo pins				16	45	0 07		3.19
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, 191				Total		
Warehouse	Post or Section					Prepaid		
		Agent				To Collect		
		Per. Cashier or Collector						

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

junction
6. Over
freight bills.
7. Or
loss, or dama
8. Al
provided in

Form 750
FREIGHT BILL

Standard
7-14-25M.

Tono, Washn
Washington Union Coal Co.

Station 1/30/17. 191
Freight 208
Bill No.

10444

Destination _____
Route _____
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Portland,</u>		WAYBILL DATE AND NO. <u>1/29/17. 6052</u>		FULL NAME OF SHIPPER <u>Mason & Ehrman</u>		CAR INITIALS AND NO. <u>OW 01165</u>		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 sx tapioca				50	37	19		
1 sxs barley				25	32	08		
1 bx smo tobac 20 20				20	45	09		
1 cs liquid extracts				13	52	07		.43 ✓
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, <u>191</u>				Total		
Warehouse	Post or Section	Per _____ Agent				Prepaid		
		Cashier or Collector				To Collect		
				MAKE CHECKS PAYABLE TO THE COMPANY				

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L

7. O
freight bills
loss, or dam
8. A
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn
Wash Union Coal Co.

Station 1/30/17. 191
Freight 209
Bill No.

Signee

Destination

Route

(Point of Origin to Destination)

10444

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Portland	1/29/17.	6052 Fleischner & Mayer	OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 cs dry goods	2352	1/2	390		
1 bl cot goods	80	470	52	2 44	2 44
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, 191	Total
Warehouse	Post or Section		
		Agent	Prepaid
		Per	To Collect
		Cashier or Collector	

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L

6. freight bills.
7. Or
loss, or damage
8. Al
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washn

Wash Union Coal Co.

Station 1/30/17. 191

Freight Bill No. 211

10444

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Tacoma		WAYBILL DATE AND NO. 1/29/17. 642		FULL NAME OF SHIPPER Tac Groc		CAR INITIALS AND NO. OW 01165		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 cs candy				81	31	25		
1 cs groceries				113	36	40		.65
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, 191						Total
Warehouse	Post or Section	Agent						Prepaid
		Per						To Collect
		Cashier or Collector						

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

6. freight bills.
7. On loss, or damage
8. A provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Tono, Washington

Station 1/30/17. 191

Wash Union Coal Co.

Freight 213

Tono, Washn

Bill No. 10444

Destination

Route Gt. Northern SSCO., Flavel, SPS, OWR&N Co.

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM		WAYBILL DATE AND NO.		FULL NAME OF SHIPPER		CAR INITIALS AND NO.		
San Fran Cal.		1/23/17. SP 1651		A Schilling Co.		OW 01165		
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.		
		SPS				SS Nor.Pac.		
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 cs tea				227	87	2 00	01	2.01
*TOTAL PREPAID \$								
LOCATION		Received payment for the Company, 191				Total		
Warehouse	Post or Section					Prepaid		
		Per _____ Agent				To Collect		
		Cashier or Collector				MAKE CHECKS PAYABLE TO THE COMPANY		

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L

freight bills
7. Or
loss, or dam
8. A
provided in

Form 736

Standard
2-16-25,000

UNION PACIFIC SYSTEM

Station Tono, Washington Date 1/29/17.
Shipper Wash Union Coal Co. Consignee Chenalis Co. L. & T. Co. Freight Bill No. "P" 5

Destination Weatherwax, Washn. Via Centralia, & Nor. Pac.

To OREGON-WASHINGTON RAILROAD & NAVIGATION COMPANY, Dr., For Charges on Articles to be Transported 10444

WAYBILLED FROM Tono	WAYBILLED TO Weatherwax	WAYBILL DATE, SERIES AND NO. 1/29/17. WR 52	CAR INITIALS AND NO. NP 55389
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE PREPAID
Run of Mine Coal		107000	110 52 54
OR SL&G			
Weighed at Tono Mine Scale;			
Gross 147400 Tare 40400 Net 107000			
Received payment for the Company, <u>191</u>		TOTAL 52.54	
Per <u>W. Johnson</u> Agent		Make Checks Payable to the Company	
Cashier or Collector			

SUBJECT TO STORAGE OR DEMURRAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.

FREIGHT BILL FOR PREPAID

This Freight Bill should accompany Claim for Overcharge

Form 750
FREIGHT BILL
 Tono, Washn.

Standard
 7-14-25M.

Station i/31/17. 191

Signee Wash Union Coal Co.

Freight Bill No. 214

Destination _____

Route _____
 (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

10444

WAYBILLED FROM <u>Centralia</u>		WAYBILL DATE AND NO. <u>1/31/17.</u> <u>228</u>		FULL NAME OF SHIPPER <u>The Purity Co.</u>		CAR INITIALS AND NO. <u>OW 01165</u>	
POINT AND DATE OF SHIPMENT		CONNECTING LINE REFERENCE		PREVIOUS WAYBILL REFERENCES		ORIGINAL CAR INITIALS AND NO.	
NUMBER OF PACKAGES, ARTICLES AND MARKS				WEIGHT	RATE	FREIGHT	TOTAL
12 cs soda water OR At Owners Risk of Freezing				1200	10	1 20	1 20
*TOTAL PREPAID \$							
LOCATION		Received payment for the Company, <u>JAN 31 1917</u> 191 _____ Agent Per _____ Cashier or Collector				Total	
Warehouse	Post or Section					Prepaid	
						To Collect	
MAKE CHECKS PAYABLE TO THE COMPANY							

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L.

freight bills
7. C
loss, or dam
8. A
provided in

Form 750

Standard
7-14-25M.

FREIGHT BILL

Signee Wash Union Coal Co. Station Tono, Washn 1/31/17. 191
Freight Bill No. 215

Destination Centralia Route 10444
(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM	WAYBILL DATE AND NO.	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
<u>Centralia</u>	<u>1/31/17.</u> <u>228</u>	<u>Dings Elect</u>	<u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<u>1 bx elect goods</u>	<u>60</u>	<u>m</u>	<u>.25</u>		<u>.25</u>
MATERIAL RECEIVED					
*TOTAL PREPAID \$					

LOCATION		Received payment for the Company, <u>JAN 31 1917</u>	191	Agent	Total
Warehouse	Post or Section				
					Prepaid
					To Collect
		Per _____	Cashier or Collector	MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

Standard

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage

FREIGHT BILL

Tono, Washn
Wash Union Coal Co.

Station 1/31/17. 191

Freight Bill No. 217

10444

Destination

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Centralia	WAYBILL DATE AND NO. 1/31/17. 228	FULL NAME OF SHIPPER Std Oil Co.	CAR INITIALS AND NO. OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE
1 iron bbl gasoline		43	10
			44
			.44
*TOTAL PREPAID \$			
LOCATION		JAN 31 1917	
Warehouse	Post or Section	Received payment for the Company, 191	
		Agent	
		Per _____ Cashier or Collector	
		Total _____	
		Prepaid _____	
		To Collect _____	
MAKE CHECKS PAYABLE TO THE COMPANY			

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, L.

6. freight bill
7. loss, or damage
8. provided

MATERIAL RECEIVED

FEB 26 1917

6. O
freight bills.
7. O
loss, or dam
8. A
provided in

Form 750

Standard
7-14-26M.

FREIGHT BILL

Tono, Washn

Wash Union Coal Co.

Station 1/31/17. 191

Freight Bill No. 218

Signee

Destination

10444

Route (Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM Portland	WAYBILL DATE AND NO. 1/30/17. 6345	FULL NAME OF SHIPPER Marshall Webls	CAR INITIALS AND NO. OW 01165			
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.			
NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 bx hdwe 35 1 cs cup grease 27		62	m	.45		.45 ✓
*TOTAL PREPAID \$						
LOCATION Warehouse Post or Section		Received payment for the Company, JAN 31 1917 191 Agent			Total Prepaid To Collect	
		Per Cashier or Collector			MAKE CHECKS PAYABLE TO THE COMPANY	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss, or Damage.

6. Collect freight bills.
7. O
loss, or dam
8. A
provided in

Form 750
FREIGHT BILL
Tono, Washn

Standard
7-14-29M.

Station 1/30/17. 191

signee Wash Union Coal Co.

Freight Bill No. 219

Destination

10444

Route

(Point of Origin to Destination)

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:

WAYBILLED FROM <u>Portland3</u>	WAYBILL DATE AND NO. <u>1/30/17. 6345</u>	FULL NAME OF SHIPPER <u>Closeett & Devers</u>	CAR INITIALS AND NO. <u>OW 01165</u>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<u>1 bx r coffee</u> <i>OK 30</i>	<u>175</u>	<u>32</u>	<u>56</u>		<u>.56</u>
*TOTAL PREPAID \$.					

LOCATION	
Warehouse	Post or Section

Received payment for the Company,

JAN 31 1917

191

Agent

Per

Cashier or Collector

Total

Prepaid

To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge, Loss

freight bill
7. loss, or damage
8. provided in

Form 750
FREIGHT BILL

Standard
7-14-26M.

Station 1/31/17. 191
Freight Bill No. 220
Tono, Washn
Wash Union Coal Co.
Destination _____

Route _____
(Point of Origin to Destination)

To **Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported:**

WAYBILLED FROM Portland,	WAYBILL DATE AND NO. 1/30/17/ 6340	FULL NAME OF SHIPPER Page & Sons	CAR INITIALS AND NO. 10114 OW 01165
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAYBILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

FREIGHT

ADVANCES

TOTAL

8 bx apples 400; 1 bx dates 25

425

37

1 57

1 57

*TOTAL PREPAID \$

LOCATION

Warehouse

Post or Section

Received payment for the Company,

JAN 31 1917

191

Total

Prepaid

To Collect

MAKE CHECKS PAYABLE TO THE COMPANY

Per _____

Cashier or Collector

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT.

This Freight Bill should accompany Claim for Overcharge.

February 23rd, 1917.

M. W. Jackson,

10442

February-1917. (H-4012)

TONO, Washington.

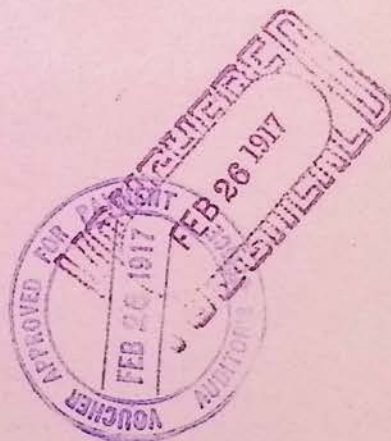
1917
Feb
21

Mine Timbers

FOB Tono

\$202.38

Material on Hand \$202.38



Two hundred two & 38/100-----

202.38

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

ENTERED IN

TO

ADDRESS

Feb. 1917

ORIGINAL

4-15-200,000-U

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. _____

VOUCHER NO. _____

568

10412

CALCULATIONS VERIFIED
FEB 26 1917

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

Approved for payment

Exhibit Bill No.

Statement originated at

Exhibit Correct. P. O. No.

Material Received



CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

10440

February 23rd, 1917.

D. F. Bishop,

February-1917. (H-4010)

TONO, Wash.

7:45
7/12

1917
Feb
21

Mine Timbers

FOB Tono

\$199.26#

Material on Hand \$199.26



One hundred ninety-nine & 26/100-----

199.26#

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

REGISTERED IN

Feb. 1917

TO

ORIGINAL
ADDRESS *W. F. Bishop*
Long Beach

4-15-200,000-U

*Feb. 1917**1107. 12' Props at 18.*
*Delivered by Team F.O.B. Tono**19926*

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. _____

VOUCHER NO. _____

568
*10440*CALCULATIONS VERIFIED
FEB 26 1917EM *Account Distribution*

REGISTERED

FEB 1917

ACCOUNTS

RECORDED

Material Received *2/21-1917*Price Correct, F. O. B. *Tono*Shipment Originated at *same*Freight Bill No. *same*

Material Clerk

Approved for payment:

E. J. Way
For Genl. Superintendent

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

E. J. Way
FOR BILLS PAYABLE BUREAU.EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR

10438

February 23rd, 1917.
February-1917. (H-4008)

John Robertson,
TONO, Washington.

7-1-18
FILE

1917
Feb
21

Mine Timbers

FOB Tono

\$24.75#

Material on Hand \$24.75



Twenty-four & 75/100-----

24.75#

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

REGISTERED IN

Feb. 1917

TO

ORIGINAL
ADDRESSJohn Robertson
Toro Wash.

4-15-200,000-U

Feb. 21 191711 Ricks Gap @ 2.25
Delivered by Team F.O.B. Toro74 75

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. 553VOUCHER NO. 10433CALCULATIONS VERIFIED
FEB 26 1917B.M. Wm. H. Gorman

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

Material Received 2/21-1917Price Correct, F. O. B. ToroShipment Originated at sameFreight Bill No. Team

Approved for payment:

E. E. Way
Material Clerk
For Genl. Superintendent

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

C. J. B.

FOR BILLS PAYABLE BUREAU.

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR

10436

February 23rd, 1917.

Standard Oil Company,

February-1917. (H-4006)

Tacoma, Wash.

1917
Feb
13

Gasoline

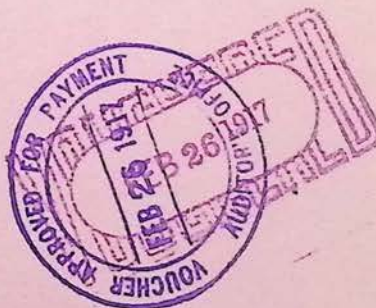
FOB Centralia

\$11.34

2%

.23\$11.11

Material on Hand \$11.11



Eleven & 11/100-----

11.11

E REMIT DIRECT TO THIS OFFICE

GASOLINE NOT SOLD FOR ILLUMINATING
PURPOSES IN HOUSES

STANDARD OIL COMPANY

INCORPORATED IN CALIFORNIA

SALES DEPARTMENT

TACOMA, WASHINGTON

WASHINGTON UNION
OFFICE AND WAREHOUSE
TIDE FLATS
MAIL ADDRESS, P.O. BOX 1648
TELEPHONE MAIN 66

TERMS

2 PER CENT 10 DAYS

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. _____

VOUCHER NO. _____

FEB 22 1917

SOLD TO
CEN

WASHINGTON UNION COAL CO
TONO WN

DATE 2 13 17
OUR ORDER P 300164
YOUR ORDER
SHIPPED TO MINE

F.O.B.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1	1B RED CROWN GASOLINE 96047	54			
REGISTERED FEB 1917 ACCOUNTS					
RECORDED					
Material Received _____					
Price Correct, F. O. B. _____					
Shipment Originated at _____					
Freight Bill No. _____					
Approved for payment: _____					
For Genl. _____					
IRON BARRELS AND DRUMS					
Are for Transportation Purposes Only					
Please return IMMEDIATELY					
APPROVED FOR PAYMENT FEB 26 1917 VOUCHER					
SALES 101. 100M-4-15					

10434

February 23rd, 1917.
February-1917. (H-4004)

Hirsch-Weis Manufacturing Co.,
Front & Burnside Streets.
Portland, Oregon.

B.F.B.
FILE

1917
Feb
19

Prepaid freight on Canvas covered by Voucher

H-3994:

\$2.31#

Material on Hand \$2.31



Two & 31/100-----

2.31#

"IF IT'S MADE OF CANVAS, WE MAKE IT"

HIRSCH-WEIS MANUFACTURING CO.

(FORMERLY WILLAMETTE TENT & AWNING CO.)

MANUFACTURERS AND JOBBERS

FRONT AND BURNSIDE STS.

BROADWAY 2063, 4-3968

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4238 NO.

PORTLAND, OREGON

VOUCHER NO.



FEB 21 1917
General Sales Co.

568

10434

YOUR ORDER

SOLD TO

VIA

Washington Union Coal Co.,

TERMS

Net

Tono, Wash.

FEB 19 17

INTEREST CHARGED AFTER MATURITY. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

NO CLAIMS ALLOWED AFTER FIVE DAYS FROM RECEIPT OF GOODS. RETURN OF GOODS NOT ALLOWED UNLESS AGREED UPON. WE SHIP AND TAKE RECEIPT IN GOOD ORDER.
GOODS AT YOUR RISK AFTER RECEIPT IS SIGNED BY TRANSPORTATION COMPANY.

Freight as per expense bill

RECEIVED

REGISTERED

FEB

1917

ACCOUNTS



2.31

CALCULATIONS VERIFIED

FEB 26 1917

EX-100

Station PORTLAND ORE Date 2 13 17

Shipper HIRSCH WEIS CO Consignee WASHINGTON UNION COAL CO Freight COAL

Destination TONO WN Via _____

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles to be Transported

WAYBILLED FROM	WAYBILLED TO	WAYBILL DATE, SERIES AND NO.	CAR INITIALS AND NO.
----------------	--------------	------------------------------	----------------------

2282

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT	RATE	PREPAID
--------	------	---------

4 ROLL DUCK

445	52	2 31
-----	----	------

RECEIVED
FEB 26 1917

Received payment for the Company,

Per

Agent

Cashier or Collector

Total	231
-------	-----

Make Checks Payable to the Company

SUBJECT TO STORAGE OR DEMURRAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.

This Freight Bill should accompany Claim for Overcharge.

February 19th, 1917.

Dr. L. E. Doolittle,

February-1917. (H-4002)

TONG, Washington.

1917

Feb

19

For amounts deducted from wages of employes
of Washington Union Coal Co. for period of
February 1/15-1917:

\$158.70

Less Rent, Light, Water, Garage and Coal
furnished in February, 1917:

15.25\$143.45#

Pay Roll Deductions

Accts. Receivable (MO) \$15.25 (Credit)



One hundred forty-three & 45/100-----

143.45#

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

TO Dr. L. E. Doolittle,

February - 1917.

ADDRESS

T.O. NO.

Washington.

BILLS PAYABLE NO.

4-15-200,000-U

Feb. 19 For amounts deducted from wages of employees
of Washington Union Coal Co. for period of
February 1/15-1917:

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

\$158.70

Less Rent, Light, Water, Garage and Coal
furnished in February, 1917:

15.25

\$143.45

CALCULATIONS VERIFIED

FEB 25 1917

EM Gen'l. Operation

RECORDED

REGISTERED

FEB 1917

ACCOUNTS



CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

APPROVED

Gen'l. Superintendent

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

February 19th, 1917.

United Mine Workers of America,
Local Union No. 1717.
TONO, Washington.

February-1917. (H-4000)

7-11-17
3708

1917

Feb

19

For amounts deducted from wages of employees
of Washington Union Coal Co. for period of
February 1/15-1917, in favor of United Mine
Workers of America, Local Union #1717, in
accordance with request of Financial Secre-
tary and Treasurer of the Local Union:

\$201.35

Less Rent and Light furnished in Feb. '17:

9.00\$192.35#

Pay Roll Deductions

Accts. Receivable (MO) \$9.00 (Credit)



One hundred ninety-two & 35/100-----

192.35#

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

REGISTERED IN

TO United Mine Workers of America,Local Union No. 1717.February - 1917.

ADDRESS

BUREAU, WASH.

4-15-200,000-U

Feb. 19 For amounts deducted from wages of employees of Washington Union Coal Co. for period of February 1/15-1917, in favor of United Mine Workers of America, Local Union No. 1717, in accordance with request of Financial Secretary and Treasurer of the Local Union:

\$201.35

Less Rent & Light furnished in Feby. 1917

9.00

\$192.35

CALCULATIONS VERIFIED

FEB 26 1917

EM Compt. Controller

RECORDED

REGISTERED

FEB 1917

ACCOUNTS



CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

APPROVED

Gen'l Superintendent

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE ACCOUNT IS CORRECT:

EXAMINED BY:

FOR BILLS PAYABLE BUREAU.

EXAMINED, FOUND CORRECT, AND REGISTERED:

FOR

10428

February 19th, 1917.

The Draeger Oxygen Apparatus Co.,
422 First Ave.
Pittsburgh, Pa.

February-1917. (H-3998)

1917
Feb
12

Draeger Helmet Repairs

FOB Pittsburgh

\$35.49

2%

.71\$34.78

Material on Hand \$34.78



Thirty-four & 78/100-----

34.78#

The Draeger Oxygen Apparatus Co.

COMPLETE EQUIPMENT FOR MINE RESCUE STATIONS

SPECIAL TYPE FOR CITY FIRE DEPARTMENTS
ELECTRIC HAND LAMPS
THE PULMOTOR

WASHINGTON UNION
COAL COMPANY
FEB 17 1917
General Sups' Office

TERMS:

2% DISCOUNT 10 DAYS DATE
OF INVOICE. 30 DAYS NET

PITTSBURGH, PA. Feb. 12, 1917
BILLS PAYABLE #22 FIRST AVENUE

ACCOUNT OF Washington Union Coal Co.,

Tono, Wash.

Cash Discount strictly ten days. Condition of goods carry regular guarantee and adjustments can always be made.

YOUR ORDER NO. 70

INVOICE NO. E 311

3	Pneumatic linings	@ 6.60 ea	19 80	
4	Inflation bulbs	" 2.20 "	8 80	
3	Rubber mouthpieces	" .83 "	2 49	
1	Short circulation tube		4 40	35 49

Material Received *2-13-17*
Price Correct, F. C. B. *Pittsburgh Pa*
Shipment Originated at *same*
Freight Bill No. *same*
Approved for payment: *E. E. Way* Material Clerk

Completing order will go forward today

RECEIVED
FEB 26 1917
EM Coal Co. Operator

Shipped to above address

RECORDED

REGISTERED
FEB 1917
ACCOUNTS

FOR PAYMENT
FEB 26 1917
APPROVED
VOUCHER

10426

February 19th, 1917.
February-1917. (H-3996)

Whiton Hardware Co.,
104-110 First Ave. So.
Seattle, Washington.

1917				
Feb	Hardware	FOB Seattle	\$13.44	
17			<u>.27</u>	
				<u>\$13.17</u>

Material on Hand \$13.17



Thirteen & 17/100-----

13.17#

N. PRES.

WILBERT M. CAMPBELL, Vice Pres.

FRED F. HAWKS, TREAS.

"WE HAVE IT"

WE DO NOT SELL
MAIL ORDER HOUSES

PHONE MAIN 2907

WHITON HARDWARE CO.

JOBBERS

SHELF AND HEAVY HARDWARE

104-110 FIRST AVE. SO.

SEATTLE

Feb 17,

1917 PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

WASHINGTON
COAL COMPANY
1002 1917
SPORTING GOODS
HOUSE FURNISHINGS
MACHINISTS
AND
AUTO SUPPLIES

SOLD TO

Washington Union Coal Co.,

Temo Wash.,

FILE NO.

ORDER NO.

SHIPPED VIA

TERMS

O & W Fgt

10% INTEREST CHARGED ON OVERDUE ACCOUNTS

ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN TEN DAYS FROM DATE OF THIS INVOICE AND REFER TO FILE NO.

200 Only Com Carr Bolts.

150

150

RECORDED
CALCULATIONS VERIFIED
FEB 26 1917

EM Compt. General

RECEIVED
FEB 26 1917
ACCOUNTS

30%

LIST	NET	TOTAL
4 09 8 18		
3 81 5 72		
3 53 5 30		
	19 20	1 3 44

GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION

S-5706

10424

February 2nd, 1917

D F Bishop

FILE
B. F. L.

February - 1917

Tono, Wash

1917
Feb 2

Meats

Fob Tono

11.64

Meat Purchases "A"



Eleven & 64/100

11.64

3748

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. S-5706

AUDIT No. _____

REGISTERED IN

TO D F BishopFebruary - 1917

ADDRESS

Tono, Wash.

4-15-200,000-U

1917
Feb 2 97 lbs Veal @ 12c

ORIGINAL

FORM 4225 NO.

FORM 4236 NO.

VOUCHER NO.

10424

11.64

CALCULATIONS VERIFIED
FEB 22 1917

Washington Union Coal Co

FEB 10 1917

RECORDED

REGISTERED
FEB 1917
ACCOUNTS

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

"A"

Misc Purchases

11.64

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

S-5708

10422

February 2nd, 1917

H W Jackson

FILE
S. F. L.

February - 1917

Tono, Wash

1917

Feb 2

Meats

Feb Tono

\$40.14

Blue Purchases "A"

Forty & 14/100

Washington Union Coal Co

FEB 10 1917

FEB 27 1917

FEB 27 1917

AUDITOR'S OFFICE

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. 8-5708

AUDIT No. _____

REGISTERED IN

TO M W JacksonFebruary - 19178749

ADDRESS

Tono, Wash

4-15-200,000-U

1917
Feb 2 446 lbs Beef @ 9c

Feb Tono

40.14

ORIGINAL

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO. 10422

Washington Union Coal Co

FEB 10 1917

Ass't. Treas.

CALCULATIONS VERIFIED

FEB 22 1917

EM Compt. General

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

VOUCHER APPROVED FOR PAYMENT

FEB 27 1917

AUDITOR'S OFFICE

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

"A"

Meat Purchases

40.14

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

February 17th, 1917.

Industrial Insurance Department,

February-1917. (H-3988)

OLYMPIA, Washington.

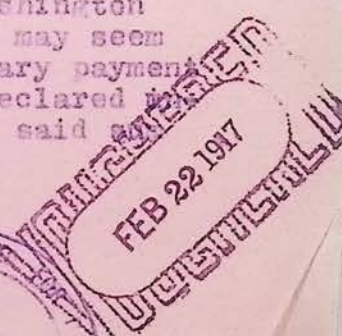
1917	Cl. 16, Coal Mining, Jan. 1 to Dec. 31, 1916,	\$146607.52	
Feb'y	Adjusted at 12/12 @ 3%	146607.52	\$4398.23
8	Credits:		
	June 14, 1916,	\$ 754.75	
	July 28, 1916,	438.62	
	Sep. 11, 1916,	984.55	
	Nov. 25, 1916,	<u>1020.83</u>	
			<u>3198.75</u>
			<u>\$1199.48</u>

Payment of the sum of \$1199.48 is hereby made under protest to Washington Industrial Insurance Department by the Washington Union Coal Co. on demand of said Industrial Insurance Department. Payment of said sum is not to be deemed an acknowledgement by this Company that said Act is Constitutional or the demand for said sum lawful and without waiving the right of said Company to protest the validity of the act of the State of Washington known as the Workman's Compensation Act in any way it may seem fit and that said notice shall not be deemed a voluntary payment and notice is hereby given that in case said act is declared unconstitutional, demand will be made for the return of said sum of money and proper proceedings had to recover same.

Industrial Insurance Suspense

One thousand one hundred ninety-nine & 48/100-----

1199.48



8 1917

THE INDUSTRIAL INSURANCE DEPARTMENT
OF THE

STATE OF WASHINGTON

Firm 28.35

DATE OF ASSESSMENT

DUE WITHIN THIRTY DAYS

OLYMPIA, WASHINGTON

Demand is hereby made for contribution to the Accident Fund, based on your payroll as required by section 4 of the Workmen's Compensation Act (Chapter 74 of the Session Laws of 1911), at the rate therein provided.

FORM NO.

VOUCHER NO.

10420

Cl. 16, Coal mining, Jan. 1 to Dec. 31, 1916 - \$146607.52
Adjusted at 12/12 - - - - 146607.52 @ 3% - 4398.23

Credits: June 14, 1916 - \$754.75
July 28, 1916 - 438.62
Sep. 11, 1916 - 984.55
Nov 25, 1916 - 1020.83 3198.75

CALCULATIONS VERIFIED

FEB 20 1917

E. J. B. Co. Sec'y.

APPROVED

Gen'l Superintendent

This sum of \$ 1199.48 must be received

at Olympia thirty (30) days from the date above noted; otherwise you will be in default and subject to the penalties of the Act.

Make check, draft, or money order, payable to "INDUSTRIAL INSURANCE DEPARTMENT."

The present assessment is made on account of the funds of the class having been depleted below the point of reasonable safety by compensation awards made employees for accidents occurring in establishments of members of this class only.

RECORDED

THE INDUSTRIAL INSURANCE DEPARTMENT,

To Washington Union Coal Co.,

Tono, Washington.

ACCOUNTS

Per

G. H. Danball

Chief Auditor.

RETURN THIS DEMAND WITH YOUR REMITTANCE

THIS ASSESSMENT BEARS INTEREST AT TWELVE PER CENT
DATE OF DEFAULT, NON-PAYMENT OF INTEREST SUBJECT
FROM SAME PENALTY AS DEFAULT IN PAYMENT OF PREMIUM

10418

February 17th, 1917.

The Linde Air Products Company,
Kohl Building.

San Francisco, Calif.

February-1917. (H-3990)

1917
Feb
8

Reimbursement account freight charges paid
on 2 empty Oxygen Cylinders forwarded to
Buffalo, N. Y.

\$5.93

General Expense (Acct. 128)

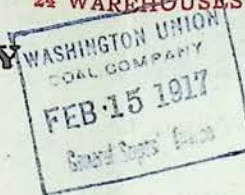


Five & 93/100-----

5.93

See Reverse Side for List of Distributing Stations
THE LINDE AIR PRODUCTS COMPANY
 KOHL BUILDING
 SAN FRANCISCO, CALIFORNIA

24 WAREHOUSES



Order No.

Invoice No. 3914

Sold to Washington Union Coal Co.,
 Tono, Wash.

BILL AUDIT NO.

FORM #23 NO.

Date 2/8/17

10418

Shipped from Seattle, Wash.

Return empty cylinders, freight
prepaid, to above point.

Terms: 30 days net.

Positively No Discount Allowed
 Payable in San Francisco Exchange

CAUTION—Use no Oil or Lubricant of any kind on cylinder valves, gauges, regulators or other fittings as such use may result in blowing out all or part of the valve.

Please return cylinders promptly as soon as empty.

CUBIC FEET

OXYGEN

In our cylinders numbered as per shipping list attached. Cylinders are loaned to you in accordance with terms stated below.

RECORDED

REGISTERED

FEB 1917

to frt chgs paid by us on 2 mty clys ret'd Via A.T.&.S. Co.
 W.B. No. 191 of 2/1/17 Oakland Frt Bill 26 of 2/1/17

RATE AMOUNT



MONTHLY STATEMENTS MAILED ONLY UPON REQUEST

By the acceptance of this invoice, it is agreed that the value of each cylinder is as follows: 100 cu. ft. capacity, \$22.50; 200 cu. ft. capacity, \$35.00; 250 cu. ft. capacity, \$47.50; and that cylinders are loaned without charge for a period not exceeding thirty days from date of shipment. For each cylinder not returned within 30 days, THE LINDE AIR PRODUCTS COMPANY reserves the right to make a rental charge of 25c. per week, on cylinders of either 100, 200 or 250 cu. ft. capacity to accrue from the expiration of said thirty days until the receipt of the cylinder, freight prepaid, at point above specified.

Refilling of cylinders except by THE LINDE AIR PRODUCTS COMPANY, or reloading of cylinders without our written consent is prohibited. No claim for shortage allowed unless made within thirty days from date.

PAID FREIGHT F.O.L.

Form 1881 Regular

VIA
VOUCHER NO.

10418

FREIGHT
BILL NO.

26

FEB 1 17

LINDE AIR PROD CO

<S>

OAKLAND CAL 888

191

To The Atchison, Topeka & Santa Fe Ry. Co., Coast Lines, Dr.

WAY-BILL		CAR		FROM	CONSIGNEE AND DESTINATION			
DATE	NUMBER AND SERIES	INITIALS	NUMBER		LINDE AIR PROD BUFFALO NY			
2 1	191	AT	25214	40TH ST				
FOR FREIGHT AND CHARGES ON				WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
2 MTY CY & RETG 16232/17354				22	260			593
						CALCULATIONS VERIFIED FEB 20 1917 EM Compt.		
Received Payment,				The A. T. ... FEB 7 1917 R. A. ... Agent OAKLAND, CAL.		Agent.		TOTAL CHARGES,

This form of Freight Bill to be used by FORWARDING AGENTS, and only in cases where shipments are Way-billed PREPAID.

Original paid freight bills should accompany all claims for overcharge, loss or damage. Charges payable in advance.

10416

February 17th, 1917.

Hirsch-Weis Manufacturing Co.,

February-1917. (H-3994)

Portland, Oregon.

FILE
B.F.L.1917
Feb
13

Canvas

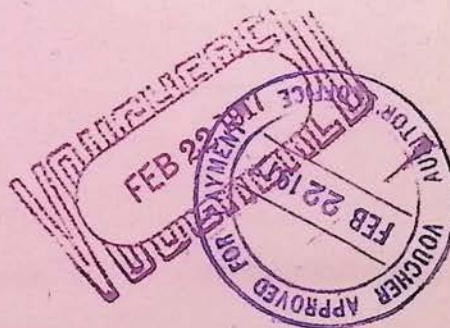
FOB Portland

\$191.92

2%

3.83\$188.09

Material on Hand \$188.09



One hundred eighty-eight & 09/100-----

188.09



"If It's Made Of Canvas, We Make It"

HIRSCH-WEIS MANUFACTURING

(FORMERLY WILLAMETTE TENT & AWNING CO.)

MANUFACTURERS AND JOBBERS

FRONT AND BURNSIDE STS.

BROADWAY 3674 / A-3968

WASHINGTON UNION
COAL COMPANY
FEB 15 1917
General Sales Office



PORTLAND, OREGON,

YOUR ORDER

115

SOLD TO

Washington Union Coal Co

VIA

O & W

Tono Wash

TERMS

March 10th 2%

FEB 13 '17
BILL AUDIT NO.
FORM 423 NO.
FORM 424 NO. 564
VOUCHER NO. 10416

INTEREST CHARGED AFTER MATURITY. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

NO CLAIMS ALLOWED AFTER FIVE DAYS FROM RECEIPT OF GOODS. RETURN OF GOODS NOT ALLOWED UNLESS AGREED UPON. WE SHIP AND TAKE RECEIPT IN GOOD ORDER. GOODS AT YOUR RISK AFTER RECEIPT IS SIGNED BY TRANSPORTATION COMPANY.

RECORDED To Washington Union Coal Co
% Mine Tono Wash

4 Rolls 48" 10 oz. Duck

#103 - - 104 yd

104 - - 105

112 - - 113

436 - - 104 - - - - 426 yd

.53

225.78

Less 15%

REGISTERED
FEB 1917
ACCOUNTS



191.92

3.83

188.09

CERTIFICATIONS VERIFIED

FEB 20 1917

Comp. A. O. S. S. S.

2%

10416

UNIFORM BILL OF LADING Standard form of Straight Bill of Lading approved by the Interstate Commerce Commission under No. 787 of June 27, 1908

STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

From HIRSCH-WEIS MFG. CO.

Formerly WILLAMETTE TENT & AWNING CO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained including conditions on back hereof and which are agreed to by the shipper and accepted for himself and his assigns.

at Portland, Oregon, 191

Shippers No. 038008

By Railroad Company Agents No.

The Rate of Freight from Portland, Oregon, to

is in Cents per 100 Lbs.

Times 1st	If 1st Class	If 2d Class	If 3d Class	If 4th Class	If 5th Class	If Class A	If Class B	If Class C	If Class D	If Class E	If Special
											per

[Mail Address—Not for purposes of Delivery.]

Consigned to Washington Union Coal Co.

Destination State of Wash County of

Route Car Initial Car No.

No. Packages	Description of Articles and Special Marks	Weight, Sub. to Correction or Rate	Class	Ck. Col.	No. Pkgs.	Description of Articles and Special Marks	Weight, Sub. to Correction or Rate	Class	Ck. Col.	If charges are to be prepaid, write or stamp here, "To be Prepaid."
4	Roll Duck	723				Case Hardware				
	Bale "					Coil Rope				
	" " Covers					Bale Blankets				
	" Tents					" Comforters	3.83			
	" Hammocks					" Canvas Gloves				
	" Awnings					" Oiled Clothing				
	Bdle. " Frames					" Aquapelle "				Rec'd \$ to apply in prepayment of the charges on the property described hereon.
	" Lumber					" Mattresses				
	" Pipe					Case Dry Goods				
	" Iron					Bale " "				
	" Poles					W. W. Springs				
	" Camp Cots					Cartons Dry Goods				Agent or Cashier
	" " Chairs					" Water Bags				
	" " Stools									
	" " Stoves									Per (The signature here acknowledges only the amount prepaid)
	" Wagon Umbrellas									Charges Advanced:
	" " Bows									
	" Window Shades									
	Cartons " "									\$
	Case " "									

2 HIRSCH-WEIS MFG. CO., Shipper

Per

Per

Agent.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

10414

February 17th, 1917.

A. H. Cox & Co.,
309 First Ave. So.
Seattle, Wash.

February-1917. (H-3992)

1917
Feb
6

Belting

FOB Seattle

\$13.44

Material on Hand \$13.44



Thirteen & 44/100-----

13.44

Washington Union Coal Co.,

SEATTLE, WASH.,

Tono, Washington.

Feb. 6, 1917

A. HOWARD COX, PRESIDENT
WASHINGTON UNION
COAL COMPANY
FEB 14 1917
General Supts' Office

TO A. H. COX & CO. DR.

S 181

MACHINERY - ELECTRICAL EQUIPMENT
ENGINEERS AND CONTRACTORS

309 FIRST AVENUE SO.

PHONE ELLIOTT 1164
MAIN 1121

TERMS 30 DAYS NET

1

Endless 4 ply Balata Belt
6" Wide x 12 ft. long

Material Received 2/8-1917
Price Correct, T. O. B.
Shipment Originated at same
Freight Bill No. 51
J. J. Rogers Material Clerk
Approved for payment
For Genl. Superintendent

RECORDED

CALCULATIONS VERIFIED
FEB 20 1917
EM Robert



44

10412

February 14th, 1917.

W. Frank Paine,
310 Pine Street.
Portland, Oregon.

FILE
S. F. L.

February-1917. (H-3986)

1917

Febby

1 Letting sign on Portland Office

\$3.75

Selling Expense \$3.75 (Acct. 137)



Three & 75/100-----

3.75

W. Frank Paine ORIGINAL SIGNER

Maker of HIGH CLASS

Phone Main 725
310 Pine Street, corner Sixth
Portland, Oregon

M Washington Union Coal Co. 83 Fifth

THIS PAYABLE NO.	1917
FORM 4223 NO.	
FORM 4236 NO.	002
VOUCHER NO.	10412

Dr.

Feb. I" to lettering sign on window of office

\$ 3.75

O. K. 769 AS
RECORDED

CALCULATIONS VERIFIED
FEB 20 1917

EM Compt. Operator



10410

February 14th, 1917.

Marshall-Wells Hardware Company,

February-1917. (H-3984)

Portland, Oregon.

1917

Feb

5

Hardware

FOB Portland

\$10.01

2%

.20

9.81

Dec.

29

Less Credit Memo

8.52\$1.29#

Material on Hand \$1.29

One & 29/100-----

1.29#



EM Compt. Operator

WE DO NOT SELL TO CATALOG HOUSES



Fm. 32A 75M 9-15-15

Marshall-Wells Hardware Company

ORIGINAL
HARDWARE, IRON &
STEEL MERCHANTSPLEASE MENTION DATE OF
THIS INVOICE IF CLAIM IS
MADE FOR SHORTAGE OR
ERROR"Zenith, to the Buyer,
Means
Quality is Higher"

PORTLAND, ORE.,

2-5-17

SOLD TO

THE WASHINGTON UNION COAL CO

TONO - WN

BILLS PAYABLE NO.

FORM 4228 NO.

FORM 4238 NO.

VOUCHER NO.

562

10410

Your Order

2-3-17

Our Order

2-3- 148

Shipped Via

O W R & N FRT

Terms

Salesman

60-2-10

Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order. When returning goods for credit, mark shipping receipt "Returned Goods," and show on it date of our invoice covering goods. PLEASE CONFER WITH US BEFORE RETURNING GOODS

	Multiplier	List Price	Net Price	List Extension	Net
SHIP TO WASHINGTON UNION COAL CO MINE TONO WN					
ORDER #112					
1/2 Doz 12" SQ BASTARD FILES MARS	1/2	10 20		5 10	
1/2 " 14" " " "	1/2	13 90		6 95	
				12 05	4 82
1/2 Doz #4006 1/4" PTNE SIZE STRT DOME OILERS	1/2	6 00			3 00
10 Only 1 1/4" BLACK UNIONS STD #140 50-05	10	46		4 60	2 19
					10 01
					20
					9.81

CALCULATIONS VERIFIED
FEB 20 1917

EM Compt. Oper.

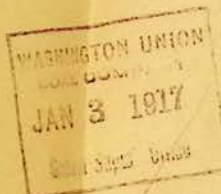
WE DO NOT SELL TO CATALOG HOUSES

CREDIT MEMORANDUM

Marshall-Wells Hardware Company

Portland, Oregon

12/29/16.



Wash. Union Coal Co.,

Tono, Wn.

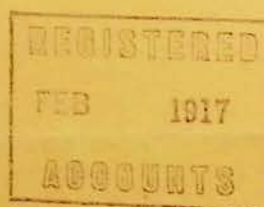
BILLS PAYABLE NO.	
FORM 4223 NO.	
FORM 4236 NO.	552
VOUCHER NO.	10410

MGM

Goods Returned 11/28/16. 215

2	Only 414 - 1½ Check Valves	2	4	26	8	52	8	52
---	----------------------------	---	---	----	---	----	---	----

RECORDED


 CALCULATIONS VERIFIED
 FEB 20 1917

EM Compt. Controller



February 14th, 1917.

Geo. D. Whitcomb Company,

February-1917. (H-3982)

Rochelle, Ills.

1917

Feb

2 Gasoline Motor Repair parts

FOB Rochelle

\$64.20

2%

1.28\$62.92

Material on Hand \$62.92

Sixty-two & 92/100-----

62.92#



was delivered to transportation company in good order, which constitutes delivery on our part, and we assume no liability for loss or damage while in transit. you get each article, but if shipment is short, or the goods are damaged, refuse them until the shipping agent notes damage on the receipt.

Geo. D. Whitcomb Company

MANUFACTURERS OF

MINING MACHINERY

General Office and Works, Rochelle, Ill.

TERMS

30 Days Net

F. O. B. ROCHELLE, ILL.

2% CASH DISCOUNT IN CASH
POSITIVELY NO DISCOUNT
ALLOWED AFTER 10 DAYS.

Rochelle, Ill., Feb. 2, 1917.

Washington Union Coal Company,

Tono,

Wash.

BILLS PAYABLE NO.

FORM 4228 NO.

FORM 4236 NO.

VOUCHER NO.

582

10408

Requisition No.

Your Order No. 110

Our Order No. 46643-371

Salesman

Shipped American Express (c/o Mine)

Quantity Class

Description

Price



- | Quantity | Class | Description | Price |
|----------|-------|-------------------------------|-------|
| 1 | | Cam Shaft Gear #R-19 | 7.00 |
| 1 | | Valve Lever #R-5 | 1.20 |
| 8 | | Connecting Rod Bearings #1318 | 56.00 |

RECORDED



7.00

1.20

56.00

64.20

Motor No. 118

Material Received Feb. 8-1917
Prior Correct, P. O. B. Rochelle, Ill.
Shipment Originated at same
Freight Bill No. Express
Approved for payment: [Signature]
Material Clerk
For Genl. Superintendent

EXCHANGED FOR SERIALS
FEB 20 1917
EM Compt. Oper.

ORIGINAL SHIPPING RECEIPT ATTACHED

10406

February 14th, 1917.

H. A. Baldwin,

February-1917. (H-3980)

TONO, Washington.

1917

Feb

8 Lumber

FOB Tono

\$38.40

8 Lumber

FOB Tono

18.14

9 Lumber

FOB Tono

22.50

9 Lumber

FOB Tono

11.52\$90.56#

Material on Hand \$90.56



Ninety & 56/100-----

90.56#

H. A. BALDWIN

Manufacturer's and Wholesalers of
Washington Fir Lumber

ORIGINAL

PAID PAYABLE NO.

FORM 4228 NO.

FORM 4236 NO.

VOUCHER NO.

Feb 8th 1917

Tono, Wash.

ORDER NO.

YOUR NO.

SOLD TO

Washington Union Coal Co
Tono, Wash

CAR NO

INITIAL

SHIPPED TO

Bridges

F. O. B.

50 pes 4 X 8 - 24 com rgh 3200 @ 12.00 \$38.40

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

Material Received FEB 8 1917

Price Current, F. O. B.

Shipment Originated at

Freight Bill No.

Approved for payment:

Material On

For Genl. Superintendent

CIRCULATIONS VERIFIED
FEB 20 1917
EM 4 COMM. Obsolete



H. A. BALDWIN

Manufacturers and Wholesalers of
Washington Fir Lumber

ORIGINAL

Tono, Wash., Feb 8th 1917

INLS PAYABLE NO. ☒

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

562
10406

ORDER NO.

YOUR NO.

SOLD TO

Washington Union Coal Co
Tono, Wash

CAR NO

INITIAL

SHIPPED TO

Stoppings

F. O. B.

63 pcs 2 X 12 - 12 Com rgh 1512 @ 12.00 \$18.14

RECORDED

REGISTERED
FEB 1917
ACCOUNTS

FEB 8 - 1917

Received. F. O. B.

Originated at

Freight Bill No.

Approved for payment:

For Cash. Superintendent

RECEIVED
FEB 20 1917
EM Compt. Operator

RECEIVED
FEB 20 1917
PROVED FOR PAYMENT
JULIEN H. VOUCHER

H. A. BALDWIN

Manufacturers and Wholesalers of
Washington Fir Lumber

ACCOUNTS PAYABLE NO. ☒

ORDER 4228 NO.

ORDER 4228 NO. 1040502

VOUCHER NO.

Tono, Wash., Feb 9th 1917

ORDER NO.

YOUR NO.

SOLD TO

Washington Union Coal Co
Tono, Wash

CAR NO

INITIAL

SHIPPED TO

F. O. B.

1500 ft 8" fir shiplap

1500 @ 15.00 \$22.50

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED

FEB 20 1917

EM

Exempt. One

Material Received FEB 8 - 1917

Price Correct, F. O. B.

Shipment Originated at

Freight Bill No.

Approved for payment:

Material Clerk

For Genl. Superintendent



H. A. BALDWIN

Manufacturer's and Wholesalers of
Washington Fir Lumber

ORIGINAL

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

532

10406

Tono, Wash., Feb 9th 1917

ORDER NO.

YOUR NO.

SOLD TO

Washington Union Coal Co
Tono, Wash

CAR NO.

INITIAL

SHIPPED TO Streets

F O B.

30 pcs 2 X 12 - 16 rough com 960 @ 12.00 \$11.52

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

FEB 8 - 1917

Amount Received

Price Correct, E. O. B.

Bill of Lading Originated at

Freight Bill No.

Material Clerk

Approved for payment:

For Genl. Superintendent

CALCULATIONS VERIFIED
FEB 20 1917
EM Compt. Operator



February 14th, 1917.

Standard Oil Company,

FILE
B. F. L.

February-1917. (H-3978)

Tacoma, Wash.

1917
Feb
6

Gasoline

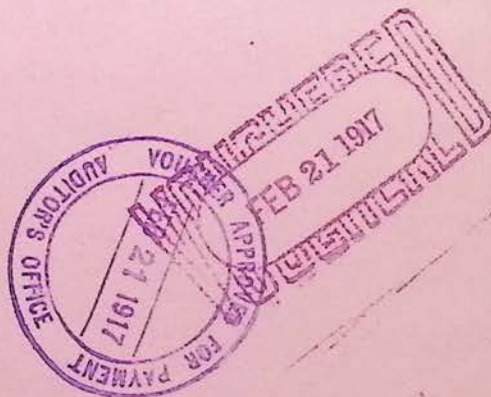
FOB Centralia

\$11.45

2%

.23\$11.22

Material on Hand \$11.22



Eleven & 22/100-----

11.22

IT DIRECT TO THIS OFFICE

NOT SOLD FOR ILLUMINATING
PURPOSES IN HOUSES

STANDARD OIL COMPANY

INCORPORATED IN CALIFORNIA

SALES DEPARTMENT

TACOMA, WASHINGTON

BILLS PAYABLE NO.

FORM 4228 NO.

FORM 4236 NO.

VOUCHER NO.

OFFICE AND WAREHOUSE
TIDE FLATS

MAIL ADDRESS P.O. BOX 1648
TELEPHONE MAIN 66

TERMS

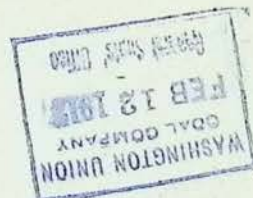
2 PER CENT 10 DAYS

SOLD TO

CEN

WASHINGTON UNION COAL CO
TONO WN

DATE 2 6 17
OUR ORDER P 300076
YOUR ORDER
SHIPPED TO MINE



NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1	1B RED CROWN GASOLINE 56225 RECORDED	54 5	21	11 45	
Material Received 2/7-17 Price Correct, F. O. B. Centralia Shipment Originated at same Freight Bill No. 38 Approved for payment: <i>[Signature]</i> Material Clerk REGISTERED FEB 1917 ACCOUNTS IRON BARRELS AND DRUMS Are for Transportation Purposes Only Please return IMMEDIATELY CALCULATIONS VERIFIED FEB 20 1917 EM Compt: <i>[Signature]</i> Less 2% 23 112.2					

FILE
S. F. L.

10402

February 14th, 1917.

J. A. Veness Lumber Co., Inc.

February-1917. (H-3976)

TONO, Washington.

1917

Feby

1 Lumber
6 Lumber
10 Lumber

FOB Tono
FOB Tono
FOB Tono

\$32.76
36.54
18.69

\$87.99#

Material on Hand \$87.99

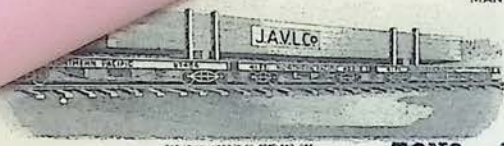


Eighty-seven & 99/100-----

87.99#

F.E. VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF



TONO, Wash

WASHINGTON FIR LUMBER

ORIGINAL

EXCLUSIVELY

BILLS PAYABLE NO.

FORM 3229 NO.

236 NO.

VOUCHER NO.

Feb 1st 1917 191

ORDER NO.

YOUR NO.

INITIALS

CAR NO.

SOLD TO Washington Union Coal Co
Tono

F.O.B. Mill

156 pcs 7 X 9 - 8 Cull ties 6552 @ 5.00 \$32.76

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

Material Received 1/31-17

Price Correct, F. O. B. Tono

Shipment Originated at same

Freight Bill No.

Approved for payment:

Material Clerk

for Genl. Superintendent

CALCULATIONS VERIFIED

FEB 20 1917

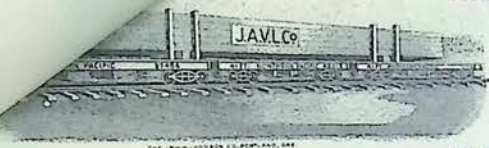
EM

Compt. Officer



A. VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF



WASHINGTON FIR LUMBER

EXCLUSIVELY

TONO, Wash

WINLOCK WASH. Feb 6th 1917 191

ORDER No.

YOUR No.

INITIALS

CAR No.

SOLD To Washington Union Coal Co
Tono, Wash

F.O.B.

M111

174 pcs 7 X 9 - 8 Gull ties 7308 @ 5.00 \$36.54

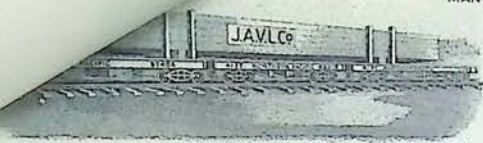
REGISTERED
FEB 1917
1/31-17
ACCOUNTS Tono
same
Shipment Originated at
Freight Bill No. T. A. Kruger Material Clerk
Approved for payment: [Signature]
For Genl. Superintendent

RECORDED

CIRCULATIONS VERIFIED
FEB 20 1917
EM Compt. Officer

F.E. VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF



TONO, Wash

WASHINGTON FIR LUMBER

EXCLUSIVELY

WINLOCK WASH. Feb 10th 1917 191

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

REF NO.

562

10402

ORDER NO.

YOUR NO.

INITIALS

CAR NO.

SOLD To Washington Union Coal Co
Tono, Wash

F.O.B. Mill

89 pcs 7 X 9 - 8 cull ties 3738 @ 5.00 \$18.69

REGISTERED

FEB 1917

ACCOUNTS

RECORDED

Material Received 2/11/17

Price Correct, F. O. B.

Shipment Originated at

Freight Bill No.

Approved for payment

Material Clerk

For Genl. Superintendent

CALCULATIONS VERIFIED

FEB 20 1917

EM

Compt. Oper.



February 14th, 1917.
February-1917. (H-3974)

Seattle Hardware Co.,
Seattle, Wash.

10400
FILE
B. F. L.

1917
Feb
1

Hardware

FOB Seattle

\$4.45

Material on Hand \$4.45



Four & 45/100-----

4.45#

WASHINGTON UNION
COAL COMP
FEB 2 1917

CABLE ADDRESS "OCCIDENT"
CODES
WESTERN UNION ABC

SEATTLE HARDWARE CO.

ORIGINAL
WHOLESALE
SEATTLE.

2/1/17

BILLS PAYABLE NO.	
FORM 4223 NO.	
FORM 4236 NO.	
VOUCHER NO.	562

60 DAYS NET,
CASH 10 DAYS
INTEREST 10% PER ANNUM
AFTER MATURITY

Reg.No. 127383-84

Order No. 109

Ordered by
MINE TOND WASH

SOLD TO

THE WASHINGTON UNION
TOND WASH

UNLESS OUR CONSENT IS OBTAINED BEFOREHAND WE CANNOT ALLOW
CREDIT FOR GOODS RETURNED. DATE AND NUMBER OF ORIGINAL INVOICE
MUST BE GIVEN IN ALL CASES. ALL CLAIMS MUST BE MADE WITHIN 10
DAYS FROM RECEIPT OF GOODS, OTHERWISE THEY WILL NOT BE ALLOWED.

11 LB 1/4 50 BRAIDED FLAX PKG

25 #

POSTAGE

PP INSURA

1 D NL #137-F5 STD TAPER PIN REAMER

2 00 EA

2 00-25

1 50

4 45

RECORDED

3 1917

CALCULATIONS VERIFIED
FEB 20 1917

EM Compt. Operater

REGISTERED
FEB 1917
ACCOUNTS

APPROVED FOR PAYMENT
FEB 21 1917
AUDITOR'S OFFICE

S-5762

10398

February 13th, 1917

E.S. Brooks, Postmaster

February - 1917

Tono, Wash

12 1/2
27 1/2

1917
Feb 13

1000-2c Stamps

\$20.00

Office Expenses Acct 183



Twenty

20.00

3773

DISTRIBUTION OF BILLS PAYABLE

DEPT. NO. S-5762

AUDIT No. _____

REGISTERED IN

TO E S Brooks, PostmasterFebruary - 1917

ADDRESS

Tono, Wash

4-15-200,000-U

1917
Feb 13 1000-2c Stamps

20.00

BILLS PAYABLE NO. ✓

FORM 4223 NO. _____

FORM 4236 NO. 560VOUCHER NO. 10398REGISTERED
FEB 1917
ACCOUNTS

RECORDED

CALCULATIONS VERIFIED
FEB 19 1917

C. M. G. G. G.

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

183

Operating Expenses

20.00

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

H. Zimmelman
Clerk

E. S. Brooks
Postmaster

FOR BILLS PAYABLE BUREAU.

FOR

10396

S-5750

February 13th, 1917

National Biscuit Company
2221-2223 First Avenue, S.,
Seattle, Wash17-540
2713

February - 1917

1917

Feb 9 Cakes & Crackers

Fob Tono

\$67.86

1%

.68

\$67.18

Jan 26 Credit Memo

8.07\$59.11

Misc Purchases "A"



Fifty-nine & 11/100#

59.11#



NATIONAL BISCUIT COMPANY

2221-2223 First Avenue, South
SEATTLE, WASHINGTON

Sold to

Date FEB 9 - 1917

M Wash. Union Coal Co.,
Tono, Wash.

3770

ORIGINAL

BILLS PAYABLE NO.	
FORM 4225 NO.	
FORM 4236 NO.	560
VOUCHER NO.	10396

TERMS—Net 30 Days,
1% 10 Days.

4 Doz.	Uneeda Biscuit	50¢	2 00
4	Oysterettes	50	2 00
1	Zu Zu Snaps		50
1	Vanilla Wafers		1 00
6	NBC Sodas	1 00	6 00
1	Arrowroot		1 00
1	10¢ Nabisco		1 00
1	25¢ "		2 50
2	Premium Sodas	1 00	2 00
4	Graham Crackers	1 00	4 00
3	Family Sodas	2 50	7 50
2	A. B. Snaps	2 50	5 00
2	Barnum Animals	50	1 00
1	Lemon Snaps		50
1 Can	Athena Cakes	10½ 20	2 10
1	Fidelity Biscuit	11 17	1 87
1	Coco Taffy Bar	12¾ 18	2 30
2	Atlanticskes	13 18	2 34
1	Chocolate Puff Cakes	8 22	1 76
1	Myrtle Cookies	9 17	1 53
2	Copia Cakes	13½ 16	2 16
1	Lemon Biscuit Square	10½ 14	1 47
1	Frosted Raisin Square	12½ 16	2 00
1	Kaiser Jumbles-Iced-	7¼ 17	1 23
4	Spiced M. M. Cakes	25½ 20	5 10
16 Cans			8 00



REGISTERED
FEB 1917

RECORDED

CALCULATIONS VERIFIED
FEB 19 1917

Goods Received and Prices Correct

P. O. B. *Tono*

Discount of *1* % if paid by *check*

Title *Genl. Mgr.*

APPROVED: *[Signature]*
General Superintendent.

67.86

67.18

8-5755

February 13th, 1917

E.D. Bullard,
221-223 Hansford Block,
San Francisco, Cal.,

February - 1917

1917			
Feb 10	Lamps, etc	Feb San Francisco	<u>\$17.70⁴</u>

Misc Purchases "A"



Seventeen & 70/100¢ -----

17.70⁴

IN ACETYLENE
CARBIDE ACETYLENE
ARE LIGHTS
CARBIDE ACETYLENE MACHINES
S CARBIDE ACETYLENE LAMPS
R. ACETYLENE LANTERNS
BURNERS, FIXTURES
PIPE AND FITTINGS
CARBIDE

TELEPHONE DOUGLAS 1118

E. D. BULLARD

General Agent :: Safety Engineer

Rooms 221-223 Hansford Block
268 Market Street

EVERYTHING IN SAFETY

FLEUSS-PROTO RESCUE APPARATUS
MINE SIGNS AND TELEPHONES
GOGGLES AND RESPIRATORS
KWICK KLEEN KLOSET
FIRE EXTINGUISHERS
FIRST AID SUPPLIES
MACHINE GUARDS
THE LUNG MOTOR
STRETCHERS

3767

San Francisco 4223 N9.10/17

Sold to Washington Union Coal Co.,
Tono, Washington.

BILLS PAYABLE NO.

FORM 4236 NO.

VOUCHER NO.

#2102

3 doz. reamers

@ 35¢

.70

1 doz. #125 Cap lamps } with curved pocket

1 doz. #130 " " } carbide-container 88.00 16.00

Parcel Post

\$16.70

1.00

\$17.70

REGISTERED

Wash. Union Coal Co.,
c/o Store, Tono, Wash.

FEB 1917

ACCOUNTS

RECORDED

CALCULATIONS VERIFIED
FEB 19 1917

EM Const. Operator

Goods Received and Prices Correct

F. O. S.

Discount of

Title

APPROVED:

General Superintendent.



February 13th, 1917

Stillson-Kellogg Shoe Co.,
110 - 116 East 26th St.,
Tacoma, Wash

February - 1917

1917

Feb	9	Shoes	Rob Tacoma	\$245.45
	9	Box		<u>27.20</u>

\$272.65#

Misc Purchases "A"



Two hundred seventy-two & 65/100#

272.65#

STILSON-KELLOGG SHOE CO.

MANUFACTURERS

110-112-114-116 EAST 26TH ST. SEASIDE, CALIF.

TERMS Apr 1 Net 30

SALESMAN Waldron

FOLIO 880

Sold to
3764

Washington Union Coal Co.
Tono Wn

STILSON-KELLOGG SHOE CO. PAYABLE NO. _____
FORM 4236 NO. _____
VOUCHER NO. 10392
Feb 9 1917

STOCK NO.	CASE	PAIRS	ARTICLES	PRICE	AMOUNT	TOTAL
	3 ✓	1	Bx Pen Fasteners	25	25	
	3 ✓	3/4	Doz 54" Eng Laces Blk	60	45	
	3 ✓	1	" 36"	45	45	
	3 ✓	1	" Cork soles	55	55	
	3 ✓	2	" 2 in 1 Blk	85	1 70	
	4 ✓	1	" Jet Oil	85	85	
	1 ✓	1	" Gilt Edge	2 00	2 00	
	3 ✓	1	Gro #4 Buttons	10	10	
174	3 ✓	14	Dong Butt	1 50	21 00	
105	3 ✓	6	G M Butt	1 80	10 80	
205		6	"	2 15	12 90	
305	3 ✓	1	"	2 30	2 30	
34	3/2 ✓	2	Pat Butt	1 10	2 20	
26	2 ✓	4	Dong "	1 00	4 00	
40	3 ✓	2	Pat Butt	1 15	2 30	
140	3 ✓	1	"	1 25	1 25	
231	3 ✓	2	"	2 05	4 10	
331	3 ✓	3	"	2 30	6 90	
53	2 ✓	3	Pat Mary Jane	1 00	3 00	
153	2 ✓	6	"	1 10	6 60	
236	3 ✓	6	"	1 35	8 10	
336	3 ✓	1	"	1 55	1 55	
627	3 ✓	6	Vel Butt	2 85	17 10	
101	2 ✓	5	K Cf Blu	1 50	7 50	
401	4 ✓	3	"	2 00	6 00	
431	1 ✓	4	"	2 45	9 80	
531	1 ✓	3	"	2 85	8 55	
412	4 ✓	4	G M Butt	2 25	9 00	
512	4/1 ✓	9	"	2 70	24 30	
961	2 ✓	1	Vici Blu	3 75	3 75	
906	2 ✓	1	G M Blu	2 60	2 60	
927	2 ✓	4	" Butt	4 00	16 00	
926	2 ✓	2	" Blu	4 00	8 00	
5031	2 ✓	4	" Butt	3 50	14 00	
5030	2 ✓	3	" "	3 50	10 50	
1207	2 ✓	4	Blk Chrome	3 75	15 00	245 45



4 cases shoes 260#
1 " box 45#

RECORDED

REGISTERED
FEB 1917
ACCOUNTS

CALCULATIONS VERIFIED
FEB 19 1917

Goods Received and Prices Correct
F. O. B. _____
Discount of _____ % to be paid by _____
APPROVED: _____ Title: _____
RE-ORDER BY OUR STOCK NUMBER
ALL CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS, AND GOODS MUST NOT BE RETURNED WITHOUT FIRST ADVISING US AND OUR CONSENT GIVEN

STILSON-KELLOGG SHOE CO.

MANUFACTURERS

110-112-114-116 EAST 26TH STREET

Tacoma, Wash. Feb 9 1917

TERMS Net 30

SALESMAN Waldron

Sold to
3765Washington Union Coal Co.
Tono Wn

FOLIO 883

All Claims for Errors must be made in Ten Days, and Goods must not be returned without first advising us and Our Consent Given

STOCK NO.	CASE	PAIRS	ARTICLES	PRICE	AMOUNT	TOTAL
6057		3	Doz Grey Wool Sox	3 40	10 20	
6058		3	" White " "	3 40	10 20	
		2	Blue Steel Hypac	3 40	6 80	27 20

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. _____

VOUCHER NO. _____

560

10392

CALCULATIONS VERIFIED
FEB 19 1917

EM C. A. H. H. H.

Goods Received and Prices Correct

F.O.B. *Tacoma*

Discount of _____

APPROVED *Waldron*

Waldron

General Superintendent.

RECORDED

REGISTERED
FEB 1917
ACCOUNTS

S-5754

February 13th, 1917

Mason, Ehlman & Co.,
5th & Everett Sts.,
Portland, Oregon

February - 1917

1917

Feb 5 For additional charge on tapioca to correct
error in invoice of Jan, 29, 1917\$2.25

Misc Purchases "A"



Two & 25/100¢

2.25¢



FIFTH & EVERETT STREETS.

Mason, Flyman & Co.

Wholesale Grocers Cigar Importers

Cable Address
EHRMAN

ORIGINAL

PORTLAND, OREGON.

FEB 5 - 1917

Sold To Washington Union Coal Co.

Tono, Wash.

3756

BILLS PAYABLE NO.	
FORM 4223 NO.	
FORM 4236 NO.	560
VOUCHER NO.	10890

INTEREST WILL BE CHARGED AFTER MATURITY

Correcting error in invoice 1-30-17

Should be

2 25 25 25
as 11 11 11 11

REGISTERED
FEB 1917
ACCOUNTS

Goods Received and Prices Correct

Discount of _____

APPROVED: _____
Title _____

General Superintendent.

AUDITOR'S OFFICE
FEB 20 1917
VOUCHER APPROVED FOR PAYMENT

4 50
2 35
2 25

RECORDED

CALCULATIONS VERIFIED
FEB 19 1917

IN _____

8-5752

10388

February 13th, 1917

Blyth & Blyth, Inc.,
309 N. Tower Avenue,
Centralia, Wash

February - 1917

1917			
Feb 10	Clothing	Rob Tono	<u>\$7.75</u>

Also Purchases "A"



Seven & 75/100% ----- 7.75

S-5756

FILE
71.13
971.3

10386

February 13th, 1917

Pago & Son,

120-122 Front St.,

Portland, Oregon

February - 1917

1917

Feb 7

Fruit

Feb Total

\$25.74

Miss Purchases "A"



Twenty-five & 74/100

25.74

3	Bow	Offley Apple	100	2	70
4	"	Hurlock	130	5	40
2	"	Spar	10	0	00
2	"	Craig	175	3	50
2	"	"	175	3	50
2	"	"	175	3	50
			288	4	14
			87-434	26 1/4	

REGISTERED

RECORDED

ACCOUNTS

CALCULATIONS VERIFIED
FEB 19 1917

TAM Const. Director.

Goods Received and Prices Correct

F.O.B. Bona

Discount of _____ % Paid by _____

APPROVED: [Signature] Title City

General Superintendent

8-5748

10384

February 13th, 1917

Farmers Mercantile Company

February - 1917

Winlock, Wash

1917

Feb 6

Eggs

Fob Winlock

\$37.20⁴

Misc Purchases "A"



Thirty-seven & 20/100⁴

37.20⁴

Farmers Mercantile Company

MATT TORKKO, MANAGER

STAPLE AND FANCY GROCERIES, FLOUR AND FEED
FARM IMPLEMENTS, ETC.

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. _____

VOUCHER NO. _____

560
10384

INVOICE

INVOICE

WINLOCK, WASH., Feb 6th 1917

SOLD TO. Washington Union Coal Co.,

3750 Tono, Wash.

2-2-17.	60 Dz	Eggs	632	\$19.20
2-3-17	60 "	"	630	18.00

\$37.20

Terms. 10 Days nett.

Goods Received and Prices Correct

P. O. # _____

Discount at _____

Amount paid by _____

APPROVED _____

Title _____

General Superintendent

RECORDED

REGISTERED

CALCULATIONS VERIFIED

FEB 1917

FEB 19 1917

ACCOUNTS



8-5746

February 13th, 1917

Whitson Hardware Co.,
104-110 First Ave., S.,
Seattle, Wash

February - 1917

1917

Feb 5

F L Bulbs

To: Seattle

\$.86

Make Purchases "A"



Eighty-six cents

86 cents

WILBERT M. CAMPBELL, Vice Pres.

FRED F. HAWK, TREAS.

F. L. LARSON, Sec'y.

"WE HAVE IT"

WHITON HARDWARE CO.**JOBBERS****SHELF AND HEAVY HARDWARE**

104-110 FIRST AVE. SO.

SEATTLE

Feb

TOOLS
SPORTING GOODS
HOUSE FURNISHINGS
MACHINISTS
AND
AUTO SUPPLIES

WE DO NOT SELL
MAIL ORDER HOUSES

PHONE MAIN 2907

SOLD TO **Washington Union Coal Co.,**
Tono Wash.

3740

FILE NO.
ORDER NO.
SHIPPED VIA
TERMS

5-13917ABLE NO. _____
FORM 4223 NO. _____
FORM 4286 NO. **560**
VOUCHER NO. **103821**

10% INTEREST CHARGED ON OVERDUE ACCOUNTS

ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN TEN DAYS FROM DATE OF THIS INVOICE AND REFER TO FILE NO.

10 Only Flash Light Bulbs.

RECORDED

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED
FEB 19 1917

LAL



LIST	NET	TOTAL
13	1 30	84
		02
		986

GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION

~~5-5711~~

10380

February 13th, 1917

Glacier Fish Company

February 13th, 1917

Tacoma, Wash

1917
Jan 31

Fish

Feb Tacoma

\$6.14¹/₂

These Purchases "A"



Six & 14/100¹/₂

6.14¹/₂

ORIGINAL

GLACIER FISH COMPANY

PACKERS and SHIPPERS of FRESH, FROZEN,
SALT, SMOKED and PICKLED ALASKA
and PUGET SOUND FISH

BILLS PAYABLE NO.

1223 NO.

ARM 4236 NO.

VOUCHER NO.

560
10380

3738

Tacoma, Wn. 1/31/17 191

Sold to

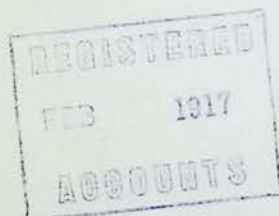
Washington Union Coal Co.,

Address

Tono, Wash.

Invoice No.

444



RECORDED

10 Sardines 8	.80
10 Sole 5	.50
11 Red Snapper 5	.55
16 Sal. 11½	1.84
1 box	.20
1/10 Kip. Sod 12½	1.25
1/10 Kip. Herring 1.00	1.00
	6.14



CALCULATIONS VERIFIED
FEB 19 1917

EM Compt. Controller

ALL BILLS NOT REMITTED FOR PROMPTLY WHEN DUE ARE SUBJECT TO SIGHT DRAFT. ALL CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER RECEIPT OF GOODS.

8-5742

February 13th, 1917

Standard Oil Company

P O Box 1648

Tacoma, Wash

February - 1917

1917
Jan 30

Prepaid Freight

\$.31

These Purchases (W&E) "A"



Thirty-one cents

31 cents

DIRECT TO THIS OFFICE

STANDARD OIL COMPANY

INCORPORATED IN CALIFORNIA

SALES DEPARTMENT
TACOMA, WASHINGTON

OFFICE AND WAREHOUSE
TIDE FLATS

MAIL ADDRESS P.O. BOX 1648

LAMP NOT SOLD FOR ILLUMINATING
PURPOSES IN HOUSES

TERMS

NET CASH - NO DISCOUNT

BILLS PAYABLE NO. _____

FORM 4223 NO. _____

FORM 4236 NO. _____

VOUCHER NO. _____

560

10378

3735

SOLD TO

WASHINGTON UNION COAL CO
TONO WN

DATE

1 30 17

OUR ORDER

YOUR ORDER

SHIPPED TO

NO. PKGS.	ITEMS	QUANTITY	PRICE	TOTAL
	REGISTERED FEB 1917 ACCOUNTS FREIGHT PREPAID SHIPMENT 1 18 17 BILL ATTACHED RECORDED CALCULATIONS VERIFIED FEB 19 1917			
	Goods Received and Prices Correct F. O. B. _____ Discount of _____ if paid by _____ APPROVED: _____ General Superintendent.			
			FOR PAYMENT APPROVED FOR PAYMENT FEB 20 1917 AUDITOR'S OFFICE VOUCHER	

SALES 101.

S-5740

February 13th, 1917

Purity Co

February = 1917

Centralia, Wash

1917

Jan 30 Soda
Feb 3 Oider

Fob Centralia

\$14.40

.90

\$15.30

Misc Purchases "A"



Fifteen & 30/100#

15.30#

Co.

ICE

COTTAGE CHEESE

SODA WATER 3734

All our milk and cream clarified and pasteurized before sold or entering our products.

Agents for DeLaval Cream Separators.

Centralia, Wash..

191

Sold to

INVOICE

Address

No. 1581

		PRICE	AMOUNT
	1 Pound Prints Butter		
	2 " " "		
	1 " Cartons "		
	2 " " "		
	Gallons Ice Cream		
	Quarts " "		
	V Brick " "		
	Milk COMPASSIBLE NO.		
	2 Down Cases Soda Water		
12	4 FORM 4236 NO. " 550 Bottles and Cases 10376	\$14 40	
	Vinegar		
	Pounds Ice 2-2		
	Gallons Buttermilk 2-2.50		
	2 R. Cream		
	2 Sticks		
	2 quart		
	2 cream		
	CALCULATIONS VERIFIED FEB 19 1917		

3902 System—The Standard Register Co., Dayton, Ohio.

ORIGINAL



PHONE 75

ICE
BUTTER -- ICE CREAM
COTTAGE CHEESE
SODA WATER

All our milk and cream clarified and pasteurized
before sold or entering our products.

Agents for DeLaval Cream Separators.

Centralia, Wash.,

1917

Sold to

Wash Union Coal Co

INVOICE

Address

Town 2757

No. 1585

	PRICE	AMOUNT
1 Pound Prints Butter		
2 " " "		
1 " Cartons "		
2 " " "		
Gallons Ice Cream		
Quarts " " "		
V Brick " " "		
Milk Coupons		
2 Doz. Cases Soda Water		
4 " " " "		
Bottles and Cases		
Vinegar		
Pounds Ice		
Gallons Buttermilk		
2 Gall Cream		
1 V Rasp		
CALCULATION VERIFIED		
FEB 19 1917		

BILLS PAYABLE NO. 1
THRU 4228 NO. 560
JAN 4 1917 NO. 10276
VOUCHER NO. 1

RECORDED
FEB 20 1917
VOUCHER-APPROVED

REGISTERED
FEB 1917
ACCOUNTS

60
30
90

S-5736

10874

February 13th, 1917

Sears Bros. & Rowswell,

February - 1917

Centralia, Wash

1917
Feb 1

Feed

Feb Centralia

\$13.30

Mine Purchases "A"



Thirteen & 30/100

13.30

ORIGINAL

INAL

Sears Bros. & Well

WHOLESALE AND RETAIL

Flour, Feed, Hay, Grain and Grass Seeds

Lime, Cement and Building Material

Telephone 55

COR. TOWER & CHERRY STS.

10699

3730

Centralia, Wash., Feb 7 1917

Sold to

Address

Sacks or
Bales

COMMODITY

Weight

Price

Amount

UNM 4228 NO.

560

UNM 4228 NO.

VOUCHER NO.

REGISTERED

FEB 1917
CODE RECEIVED

ACCOUNTS

CALCULATION

FEB 19

RECORDED

8% Interest Charged After 30 Days

PLEASE PRESERVE THIS BILL

06572 MFD. BY UNITED AUTOGRAPHIC REGISTER CO., CHICAGO

S-5756

10372

February 13th, 1917

Union Meat Company

February - 1917

North Portland, Oregon

1917
Feb 1 Meats
8

Feb Tono

\$ 5.00
9.78

\$14.78

Meat Purchases "A"



Fourteen & 78/100¢

14.78¢

Union Meat Company

ORIGINAL

NORTH PORTLAND, ORE

FEB 1 1917

DATE PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

560

10372

SOLD BY LAD 1/31

SOLD TO

F.O.B. TONO

ORDER NO. 910

WASHINGTON UNION COAL CO

CAR NO. PPD NOR EXP

TONO WASH

SHIP BY 408 7 54 A.M.

WHEN 2/1/17

3728

SEND REMITTANCE IN NEW YORK, CHICAGO OR PORTLAND EXCHANGE, PAYABLE TO THE UNION MEAT CO.

1

BX COMBINATION NO 1 SAUSAGE

5 00

5 00

SHIP VIA CENTRALIA 1653

REGISTERED
FEB 1917
RECORDED
ACCOUNTS

Goods Recd	Price Correct
F.O.B.	Tono
Discount	
APPROVED:	Title
General Superintendent	

VOUCHER
APPROVED
FEB 20 1917
AUDITORS OFFICE

CALCULATIONS VERIFIED
FEB 19 1917

Compt. Controller

SEE NOTICE ON BACK OF INVOICE

S-5734

10370

February 13th, 1917

Frye & Company

120 Tower Ave.,

February - 1917

Centralia, Wash

1917
Feb 1
5
8

Meats

Fob Centralia

\$36.68

27.38

12.82

\$76.88

Meat Purchases "A"



Seventy-six & 88/100#

76.88#

FRYE & COMPANY

BEEF AND PORK PACKERS

Fresh Meat and Provisions

No. 13575

TERMS CASH
NO DISCOUNT

120 TOWER AVE.

Telephone 38

3727

Centralia, Wash.,

191

Sold to

Address

Pieces

KIND

Weight

Price

Amount

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

560

10370

REGISTERED

FEB 1917

ACCOUNTS



RECORDED

1

ORIGINAL

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

THE EDDY REGISTER CO. DAYTON, OHIO

FEB 19 1917

General Superintendent

THE CANT REGISTER CO-DAYTON, OHIO

ORIGINAL
PANY

Fresh Meat and Provisions

120 TOWER AVE.

TERMS CASH
NO DISCOUNT

3758

3758

Centralia, Wash..

-191

Sold to

Address

Pieces	KIND	Weight	Price	Amount
	BILLS PAYABLE NO.			
	VVVV 4228 NO.			
	FORM 4236 NO.			
	560			
	10370			
	CALCULATIONS VERIFIED FEB 20 1917			
	ACCOUNTS			
	RECORDED			
	General Superintendent			

1

ORIGINAL

CUSTOMER WILL PRESERVE THIS BILL UNTIL SETTLEMENT

THE EBY REGISTER CO. DAYTON, OHIO

~~8-5752~~

10368

February 13th, 1917

Pacific Fruit & Produce Co.,

February - 1917

Centralia, Wash

1917				
Feb	2	Fruit & Produce	Fob Centralia	\$16.05
	5			2.35
	6			14.11
	7			<u>2.00</u>
				<u>\$34.51</u>

Hide Purchases "A"



Thirty-four & 51/100# -----

34.51#

CENTRALIA
SEATTLE
B. C. CALGARY, ALT.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

PACIFIC FRUIT & PRODUCE Co.

Wholesale Dealers in
FRUIT AND PRODUCE

Centralia, Wash.

191

Sold to

Sold by

3736

Lot No.

REGISTERED
FEB 1917
ACCOUNTS

RECORDED

FEB 19 1917

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4286 NO.

VOUCHER NO.

560

10368

APPROVED FOR PAYMENT
FEB 20 1917
AUDITOR'S OFFICE

113 Bananas 450
XXX Lemon
100 Orange
250
252

225
390
255
510
225
16.05

CENTRALIA
SEATTLE
CALGARY, ALT.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

PACIFIC FRUIT & PRODUCE CO.

Wholesale Dealers in
FRUIT AND PRODUCE

3743

Centralia, Wash.,

1917

Sold to

Sold by

Lot No.

RECORDED

CALCULATIONS VERIFIED
FEB 19 1917



BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

560

10868

CENTRALIA
SEATTLE
CALGARY, ALT.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

PACIFIC FRUIT & PRODUCE Co.

Wholesale Dealers in
FRUIT AND PRODUCE

Centralia, Wash., 2/14

Sold to

Sold by

3752

Lot No.

BILLS PAYABLE

FORM 4223

FORM 4236

VOUCHER NO.



1/2x. Oranget

1/2x. Oranget 98¢ @ 1

7.25
6.86

14.11

RECORDED

Goods Received and Prices Correct

F. O. B. Centralia, Wash.

Discount of _____ % If paid by _____

APPROVED:

Title

CALCULATED BY
FEB 15 1917

CH

Centralia, Wash.

S-5730

10366

February 13th, 1917

A.A.Honstad,
Box 409, RFD 1,
Centralia, Wash

FILE
FEB 15

February - 1917

1917
Feb
1

Buttermilk

Fob Tono

\$6.60

Misc Purchases "A"



Six & 60/100¢

6.60¢

ORIGINAL



Goods Received and Paid. Correct
F. O. B.
Discount of _____ % if paid by _____
APPROVE: _____ Title _____
General Superintendent.

CALCULATIONS VERIFIED
FEB 19 1917
C. H. G. G. G.

February 12th, 1917

A.E. Anderson & Co

Green & Van Buren,

Chicago, Illinois.

February - 1917

1917

Feb 5 Clothing

Feb Chicago

5%

\$21.50

1.38\$20.12

Misc Purchases "A"



Twenty & 42/100¢

20.52¢

WITHIN TEN
OF INVOICE

TERMS: NET - 30

REMIT CHICAGO OR NEW YORK EXCHANGE
EXPRESS OR POST OFFICE MONEY ORDER

2/5/17

In writing refer to
Order No. 578182

AM X

WASHINGTON UNION COAL CO

TONO

WASH

Express Office

3763

ORIGINAL

A. E. ANDERSON & Co.
TAILORS

Chicago

GREEN & VAN BUREN STREETS



	Garment	Goods
1	C&P	6743
REGISTERED FEB 1917 ACCOUNTS		
RECORDED		
CALCULATIONS VERIFIED FEB 19 1917 J. E. [Signature]		

BILLS PAYABLE NO. V
CUSTOMER
FORM 4223 NO. 558
R FRIEND
FORM 4236 NO. 10364
VOUCHER NO. 10364

Goods Received and Prices Correct
F.O. [Signature]
Discount of [Signature]
APPROVED: [Signature]
General Superintendent.



21 50

1108

2042

S-5724

10362

February 12th, 1917

West Coast Grocery Co.,

February - 1917

Tacoma, Wash

1917

Feb 1 Tobacco

Feb Tono
2 1/2

\$66.98
1.24

\$65.64

Misc Purchases "A"



Sixty-five & 64/100

65.64

TACOMA, WASH. Feb. 1, 1917



ORIGINAL

BOUGHT OF

WEST COAST GROCERY CO.

WHOLESALE GROCERS

FORM 4223 NO.

FORM 4226 NO.

Washington Union Coal Co., 10362

VOUCHER NO.

Tono, Washington

J

TERMS 10 days less 2%

3762

INTEREST CHARGED AFTER MATURITY AT THE RATE OF 1 PER CENT. PER MONTH

WE DO NOT INSURE DELIVERY OR SAFE CARRIAGE OF GOODS. WE SHIP AND TAKE A RECEIPT IN "GOOD ORDER" AND THEY ARE AT YOUR RISK AFTER SUCH RECEIPT IS SIGNED BY THE TRANSPORTATION COMPANY

WE GUARANTEE ALL GOODS TO CONFORM WITH PURE FOOD LAWS

✓ 1	24#	Star	24	45	10 80
✓ 1	12#	Horse hoe	12	45	5 40
✓ 1	5 1/2	J T 2x12 R 1/2# Free	5	42	2 10
✓ 2	Doz	5/ Dk Hizwatha	2	48	96
✓ 2	Doz	5/ " Sterling	2	48	96
✓ 1	6#	Tinsleys Thick	6	54	3 24
✓ 2	Doz	5/ Sure Shoe	2	48	96
✓ 24	Doz	10/ Velvet	24	96	23 04
✓ 2	Doz	10/ La Turka	2	98	1 96
✓ 1	M	20s Fatima Cigs	1	6 00	6 00
✓ 1	M	20s Chesterfield	1	4 00	4 00
✓ 1	M	10s Obak	1	4 00	2 00
✓ 1	M	10 Imperial	1	7 50	3 75
✓ 1	M	10s Old Mills	1	4 00	2 00
✓ 1	M	10s Oasis	1	4 00	2 00

69 17
2 19

Less Value 3# Velvet

66 98

1 34
65.64

Drop Shipment from San Francisco Ex Schley Via
Tacoma, S R Attached

REGISTERED
FEB 1917
ACCOUNTS

RECORDED

CALCULATIONS VERIFIED
FEB 19 1917

Com. A. Operation

Goods Received and Prices Correct
F. O. B. _____
Discount of _____
APPROVED _____
General Superintendent.

B-5722

10360

February 12th, 1917

The H.F. Norton Co.,
206 3rd Ave., S.,
Seattle, Wash

February - 1917

FILE
B.F.A.

1917

Feb 5 Shoe Findings

For Seattle
2%

\$26.13
_____.52

\$25.61

Inds Purchases "A"



Twenty-five & 61/100¢

25.61¢

Bought Of

The H. F. Norton Co.

INCORPORATED.

Leather and Shoe

Hides, Pelts, Wool, Furs, Tallow,

Wool Pullers, and Tanners.

206 3RD AVE. SOUTH,

Seattle, Wash.

Washington Union Coal Co.

% Store,
Tono, Wash.

SEATTLE LITHOGRAPHING CO.

B. T. CARR, SECY. AND TREAS.

PHONE MAIN 2324

MAIN 984.



Req. No. Order 2100

TERMS
(No Discount Allowed on Postage)

SHIPPED VIA OWR&N

3751

CLAIMS FOR OVERCHARGE OR SHORTAGE MUST BE MADE ON RECEIPT OF GOODS

BILLS PAYABLE No. 17
FORM 4223 NO. 558
FORM 4236 NO. 10360
VOUCHER NO.

1	X L & M Blocks Med.	10 1/4
1	Doz. 3 1/2" Wes. Golden Oak Taps	
8	lb. Holdfast Nails	
5	lb. 4/8 C.H. Hung Nails	
1	Spool Meyers Silk EE	
1	Doz. 9-10 Miners Heel Plates	
2	Bolts	
1	Spring for Bolt	
2	only #1 Hawk Bill Knives	
1	Latest Catalog	

1	00
3	65
	16
	14
	40
	75
	10
	10
	15
	00
	26 13



RECORDED

REGISTER Roll 43#

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED

FEB 19 1917

By: [Signature]

2% 52
25.61

February 12th, 1917

F.S. HORTON & Co.,
1938-1946 Pacific.,
Tacoma, Wash

February - 1917

FILE
B.F.L.

1917
Feb 6 Furniture

Feb Tacoma
2%

\$4.75
 .10

\$4.65

Miss FATHESON "A"



Four & 65/100¢ -----

4.65

DATE SOLD

2-6-17

DATE SHIPPED

FEB 6 - 1917

2% - 10

TERMS

Net 30 dys.

SPokane, WASH.

SEATTLE, WASH.

PORTLAND, ORE.

F. S. HARMON & CO., WHOLESALE FURNITURE

TELEPHONE MAIN 570 1938-1946 Pacific Avenue

No.

Sold to Washington Union Coal Co.

Town and State

Tono, Wash.

Ship when

Rush Today

Ship via O. W. Ry.

3754

Phone

SALESMAN

INVOICE

Remit only by Money
Order or Draft on Tacoma,
Seattle or Portland.DISCOUNT
will not be allowed unless
paid within the date specified
on this invoice.

Quantity Ordered	Quantity Shipped	Stock No.	In case of death, insolvency or assignment, amount of this invoice shall become due at once. No claim will be allowed unless reported on receipt of goods.	PRICE	Salesman Must Not Use These Columns
1 only	1 Only	58	Sagless Spring	4.75	475
			BILLS PAYABLE NO. ☒ FORM 4223 NO. 558 FORM 4236 NO. VOUCHER NO. 10358		
VOUCHER APPROVED FOR PAYMENT FEB 20 1917 AUDITOR'S OFFICE			Goods Received and Prices Correct F. O. B. <u>10</u> Discount of <u>2</u> <u>10</u> <u>10</u> APPROVED: <u>[Signature]</u> General Superintendent.		475 20% 465
RECORDED			CALCULATIONS VERIFIED FEB 10 1917 E.M. Compt. Operator.		
REGISTERED FEB 1917 ACCOUNTS			IN CASE OF BREAKAGE MAKE CLAIM IN ORDER, NOT US POSITIVELY NO GOODS RETURNED WITHOUT PERMISSION		

Transportation Companies will not receive goods except in perfect condition, after
which our responsibility ceases and no claims on this account will be allowed.

S-5712

10356

FILE
B. F. L.

February 12th, 1917

Tru-Bla Biscuit Company

February - 1917

Portland, Oregon

1917

Feb 5 Candles

Feb Total

2%

\$16.85

.53

\$16.52

Also Purchases "A"



Sixteen & 52/100

16.52



ORIGINAL



PORTLAND,

Feb. 5/17

SOLD TO

Washington Union Coal Co.

Tono

32753

TERMS: THIRTY DAYS NET OR 2% FOR CASH IF RECEIVED WITHIN TEN DAYS
ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

16 85

DEBTS PAYABLE NO. _____

FORM 4226 NO. _____

FORM 4236 NO. 558

VOUCHER NO. 10356

KEEP FULLY INSURED

- ✓ 1 Bx Express Stie-
- ✓ 1 Bx Butter Scotch
- ✓ 1 " Choc Cream Cake
- ✓ 1 " Owl Whistles
- ✓ 1 " 400 M M
- ✓ 1 " Brownie Gifts
- ✓ 1 " Ital Cream Choc
- ✓ 1 " " " Maple
- ✓ 1 " " " Nut
- ✓ 1 " " " Strawberry
- ✓ 1 " " " Vanilla
- ✓ 1 " Kewpie Dolls
- ✓ 1 " Ring Stick
- ✓ 1 " Garden Tools
- ✓ 1 " Necco Penny Rool
- ✓ 1 " M M Coco Balls
- ✓ 1 " Penny Peanut Stick
- ✓ 1 " Choc M M Revolvers
- ✓ 57 Summit Choc
- ✓ 1/3 Dz 25¢ Pom Pom
- ✓ 1/3 " 25¢ Except
- ✓ 1/3 " 25¢ Marguerite

1	05	1	05
1	05	1	05
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	70		70
	40	2	00
2	25		75
2	25		75
2	25		75

16 85

2% $\frac{.33}{16.52}$

To follow

Discount of

APPROVED:

Freight on this shipment

RECORDED PREPAID
DO NOT PAY AT YOUR END

1 Bx Empress Stick

CALCULATIONS VERIFIED
 FEB 19 1917
 EM Compt. Operations

You can save 3.3% by paying this bill
on or before **FEB 15 1917** if not paid
then, **NO DISCOUNT WILL BE ALLOWED.**

REGISTERED
FEB 1917
ACCOUNTS

WE, THE UNDERSIGNED, DO HEREBY GUARANTEE THAT THE ARTICLES OF FOOD LISTED HEREIN ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD AND DRUGS ACT, JUNE 30, 1906, AS AMENDED

TRU-BLU BISCUIT CO.

TRU-BLU BISCUIT COMPANY



BISCUIT

SPOKANE Feb. 26, 1917.

CANDY

Washington Union Coal Company,
C h e y e n n e,
Wyoming.

Gentlemen:



We have before us your voucher check
for \$16.52 covering Candies which you say
were billed you February 5th, for \$16.85,
less 2% of 33¢.

This check was originally sent to our
Portland Branch and they have sent it on
to Spokane as they do not seem to have
the account and as same does not appear
on our books we are asking for information
and would like to have you give us full
particulars of this charge and we will
hold your remittance until we have had
your advice.

Yours very truly,

TRU-BLU BISCUIT COMPANY,

Thomas W. Bailey

Credit Department.

TWB*D
3-4

F. I.
MAR 1 1917

Cheyenne, Wyoming, March 2, 1917.

Tru-Blue Biscuit Company,
CREDIT DEPARTMENT,
Spokane, Washington.

Gentlemen:

Referring to your letter of February 26, 1917, advising that you were unable to locate charge on which to apply voucher for \$16.52:

I am sending you, herewith, copy of invoice dated February 5, 1917, from which you will no doubt be able to locate the item.

A copy of this letter and invoice is being sent to your Portland Branch.

Yours truly,

ORIGINAL SIGNED
F. C. BRISCOE.
Per E. TALLMIRE.

Auditor.

C. C. to Tru-Blue Biscuit Company,
Portland, Oregon.

FTM

S-5716

10354

February 12th, 1917

Allen & Lewis,
40-54 Front St., N.,
Portland, OregonFILE
B. F. L.

February - 1917

1917					
Feb 3	Sugar	Feb Portland	\$72.00		
		4c	<u>2.50</u>	\$69.50	
3	Cheese			35.89	
3	Groceries		40.70		
		2%	<u>.81</u>	<u>39.89</u>	
					<u>\$145.28 1/2</u>

Misc Purchases A"



One hundred forty-five & 25/100#

145.25 1/2

CLAIMS FOR DAMAGES OR DEFICIENCY TO BE MADE WITHIN THREE DAYS AFTER RECEIPT OF SHIPMENT
ALL GOODS SOLD ON THE EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK
YOUR RECOURSE FOR LOSS IN TRANSIT IS THROUGH THE TRANSPORTATION COMPANY

INCORPORATED 1897



ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON,

FEB 3/17

SUGAR

PLEASE NOTE TERMS

IF REMITTANCE REACHES US WITHIN
FIFTEEN DAYS, YOU WILL BE EN-
TITLED TO A DEDUCTION OF 1-4 CENT
PER LB.

IF LATER THAN FIFTEEN DAYS, BUT
WITHIN THIRTY DAYS, 1-8 CENT PER LB.

NO DISCOUNT AFTER THIRTY DAYS.

SOLD TO

WASHINGTON UNION COAL CO

3745

10ND WASHINGTON

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

558
10354

INTEREST AT 8 PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U. S. GOLD COIN OR PORTLAND EXCHANGE.

10 SK 100S BERRY SUGAR

10

RECORDED



CALCULATIONS VERIFIED
FEB 19 1917

Consol. Treasurer



7200
250
6950

CLAIMS FOR DAMAGES OR DEFICIENCY TO BE MADE WITHIN THREE DAYS AFTER RECEIPT OF SHIPMENT
ALL GOODS SOLD ON THE EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK
YOUR RECOURSE FOR LOSS IN TRANSIT IS THROUGH THE TRANSPORTATION COMPANY

INCORPORATED 1897



ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON,

FEB 3/17

TERMS

SOLD TO WASHINGTON UNION COAL CO

TONO WASHINGTON

NET CASH
15 DAYS

3746

BILLS PAYABLE NO.	✓
FORM 4228 NO.	
FORM 4236 NO.	558
VOUCHER NO.	10354

INTEREST AT 6 PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U. S. GOLD COIN OR PORTLAND EXCHANGE.

2	CS	TRIPLET JERSEY TIL CHEESE	146	2 1/2	3139
2	BALES	50/3 LESLIES V G SALT	2	2 25	450

EQUAL 10 CT PER CWT FRT EX SUGAR

RECORDED

REGISTERED
CALCULATIONS VERIFIED 1917
FEB 19 1917
EAS ACCOUNTS

Goods Received and Prices Correct
F. O. B. _____
Shipment of _____
Approved: _____
General Superintendent



WE GUARANTEE THAT ALL ARTICLES OF FOOD SPECIFIED ON THIS INVOICE ARE PACKED AND BRANDED WITHIN THE MEANING OF THE NATIONAL FOOD AND DRUGS ACT, JUNE 30, 1906. PLEASE GIVE DATE OF OUR INVOICE IF YOU WISH TO RETURN GOODS OR CLAIM CREDIT OF ANY NATURE. WE DO NOT AGREE TO ALLOW FOR GOODS RETURNED OR TO PAY RETURN CHARGES UNLESS NOTIFIED IN ADVANCE. NO PERISHABLE GOODS WILL BE TAKEN BACK BY US AFTER TEN DAYS FROM DATE OF BILL AND NO OTHER GOODS AFTER THIRTY DAYS FROM DATE OF BILL. IN CASE OF SALE OF BUSINESS OR LEGAL PROCEEDINGS AGAINST DESTOR THIS BILL BECOMES DUE AT ONCE

CLAIMS FOR DAMAGES OR DEFICIENCY TO BE MADE WITHIN THREE DAYS AFTER RECEIPT OF SHIPMENT
ALL GOODS SOLD UNDER EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK
YOUR RECEIPT OR LOSS IN TRANSIT IS THROUGH THE TRANSPORTATION COMP.

INCORPORATED 1897



ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON

FEB 21/17

TERMS

**2% TEN DAYS
OR
60 DAYS NET**

SOLD TO

WASHINGTON UNION

3747

TONG WASHINGTON

DUPLICATE PAYABLE NO. _____
CDAL CO. FORM 4220 NO. **558**
TONG WASHINGTON NO. _____
VOUCHER NO. **10354**

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U. S. GOLD COIN OR PORTLAND EXCHANGE

2 ✓	CS	24/2½S	P S SWEET POTATDES	4	1 50
1 ✓	CS	24/3	P S PUMPKINS	2	1 25
1 ✓	CS	24/2½S	P S SPINACH	2	1 35
1 ✓	CS	24/3	P S SAUER KRAUT	2	1 45
1 ✓	CS	50/16	P S SEED RAISINS	50	10½
2 ✓	CS	24/2	STAG STRING BEANS	4	1 25
1 ✓	CS	20/5	ALBERS PREM DATS	1	5 25
1 ✓	CS	24/18	G E MACARONI R C	1	1 85
1 ✓	"	"	" SPAGHETTI	1	1 85
1 ✓	"	"	" NOODLES	1	1 85
1 ✓	"	"	" VERMICELLI	1	1 85
2 ✓	CS	"	" LONG MACARONI	2	1 85

6 00

2 50

2 70

2 90

5 25

5 00

5 25

1 85

1 85

1 85

1 85

3 70



RECORDED

REGISTERED
FEB 1917
ACCOUNTS

RECEIPTS VERIFIED
FEB 19 1917

20%
40 70
81
39 89

WE GUARANTEE THAT ALL ARTICLES OF FOOD SPECIFIED ON THIS INVOICE ARE PACKED AND BRANDED WITHIN THE MEANING OF THE NATIONAL FOOD AND DRUGS ACT, JUNE 30, 1906. PLEASE GIVE DATE OF OUR INVOICE IF YOU WISH TO RETURN GOODS OR CLAIM CREDIT OF ANY NATURE. WE DO NOT AGREE TO ALLOW FOR GOODS RETURNED OR TO PAY RETURN CHARGES UNLESS NOTIFIED IN ADVANCE. NO PERISHABLE GOODS WILL BE TAKEN BACK BY US AFTER TEN DAYS FROM DATE OF BILL AND NO OTHER GOODS AFTER THIRTY DAYS FROM DATE OF BILL. IN CASE OF SALE OF BUSINESS OR LEGAL PROCEEDINGS AGAINST DEBTOR THIS BILL BECOMES DUE AT ONCE

B-5727

February 12th, 1917

Beall Brothers

February - 1917

Alton, Illinois

1917
Jan 9

Shovels, etc

To Alton
2%\$79.65
1.59\$78.06CALCULATIONS VERIFIED
FEB 19 1917

E. M. Grant, Auditor

Misc Purchases "A"



Seventy-eight & 06/100

78.06

BEALL BROTHERS

MANUFACTURERS

FACTORY NO. 1 - MINING TOOLS
FACTORY NO. 2 - SHOVELS, SPADERS AND

BILL OF SALE NO.	
FORM 4228 NO.	558
FORM 4230 NO.	
VOUCHER NO.	10352

mail T. R. Jones

ALTON, ILL., January 9, 1917.

SOLD TO M

Washington Union Coal Co.,

Tono, Wash.

3741

TERMS: 30 Days Net. 2% Disc. Cash 10 Days.
Subject to SIGHT DRAFT at maturity.

2-doz.	#2 Pol. DH Coal Shov. "GOLD BUG"	9.65	18.70
1-doz.	#1 " " " " "	9.10	9.10
610-lbs.	12" Blast. Paper	.08 1/2	51.85

f. o. b. ALTON



79.65

1.59

78.06

Order 1/2/17 # 2085

8084

RECORDED

REGISTERED

FEB 1917

ACCOUNTS

CALCULATIONS VERIFIED
FEB 19 1917
E.M. Gentry Auditor

Goods Received and Prices Correct	
F. O. B.	Alton
Discount of	2% if paid by
J. J. Nelson	
Till	
APPROVED:	[Signature]
General Superintendent.	

February 12th, 1917

Northern Pickle Company
31st & Sawyer Sts.,
Tacoma, Wash

February - 1917

1917				
Jan 31	Order	Fob Tacoma	\$12.50	
		2%	<u>.25</u>	\$12.25
Feb 5	Pickles		9.00	
		2%	<u>.18</u>	8.82

\$21.07 1/2

Misc purchases "A"



Twenty-one & 07/100¢

21.07 1/2

NORTHERN PICKLE COMPANY.

MANUFACTURERS OF

VINEGAR, PICKLES & KRAUT.

PANDORA
AND
OLD FAITHFUL
BRANDS

312 & SAWYER STREETS
TACOMA
TELEPHONE MAIN 345

3737

TACOMA, WASH. January 31, 1917

SOLD TO

Washington Union Coal Co.,

BILLS PAYABLE NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

558

10350

Tono, Wash.

CAR NO.

3737

ROUTE

O&W

F.O.B.

SHIPPED TO

TERMS: LESS 2% CASH IN 10 DAYS OR 30 DAYS NET.
INTEREST AT 1% PER MONTH CHARGED ON ALL OVERDUE ACCOUNTS.

ALL PRODUCTS GUARANTEED TO COMPLY WITH PURE FOOD LAW.
ALL GOODS SOLD F.O.B. CARS. UPON RECEIPT TO US BY TRANSPORTATION COMPANIES OUR RESPONSIBILITIES CEASE.

1 Bbl. Old Faithful Sweet Cider

50

25

12 50

RECORDED

REGISTERED

CREDITED TO VER 1917

FEB 19 1917

ACCOUNTS

Goods Received and Prices Correct

F. O. B.

Discount of

APPROVED

General Superintendent.



8-5715

10348

February 12th, 1917

National Grocery Company
Western Ave & Madison St.,
Seattle, Wash

February - 1917

1917
Feb 1 Cigars

Fob Centralia

\$4.20

Also Purchases "A"



Four & 20/100¢

4.20¢

GENL. MGR.



CORNER WESTERN AVENUE & MADISON ST.

TERMS:

24 30 DYS
INTEREST WILL BE CHARGED FROM MATURITY UNTIL PAID

200

LONDRES

GRANDES

RECORDED

ORIGINAL NATIONAL GROCERY COMPANY

WHOLESALE GROCERS

IMPORTERS AND TOBACCONISTS

COFFEE ROASTERS

3733

OWNERS OF

Reliance Brand

HIGH GRADE
CANNED FRUITS AND VEGETABLES

BILLS PAYABLE NO.

FORM 4228 NO.

FORM 4236 NO.

VOUCHER NO.

558

AGENTS FOR

Lipton's Teas

FEB 1 1917

Sold to

WASHINGTON UNION COAL & ICE CO.
TONO

REGISTERED
FEB 1917
ACCOUNTS
CERTIFICATIONS VERIFIED
FEB 19 1917

1/5

VOUCHER NO. 21780-1917
FEB 20 1917
AUDITOR'S OFFICE

OWNERS OF "RELIANCE" AND "EMPEROR" BRAND CANNED GOODS. SOLE AGENTS FOR "OPTIMO" CIGARS.

S-5770

FILE
7-3-17

10346

February 20th, 1917

D F Bishop

February - 1917

Tono, Wash

1917

Feb 20 Spuds

Bob Tono

\$64.49

Also Purchases "A"



Sixty-four & 49/100#

64.49#

DISTRIBUTION OF BILLS PAYABLE

REGISTERED IN

February - 1917
1917

3799

TO D F Bishop

ADDRESS Tono, Wash

ORIGINAL

DEPT. NO. S-5770

BILL AUDIT NO.

AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO. 10246

10246

Feb 20 2345 lbs Spuds @ \$55 per ton Feb Tono

64.49

CALCULATIONS VERIFIED

MAR 6 1917

Toni Control, Operations

WASHINGTON UNION
COAL COMPANY.

FEB 28 1917

BY

RECORDED

REGISTERED

FEB 1917

ACCOUNTS



MAR 6 1917

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

"A"

Mdse Purchases "A"

64.49

DISTRIBUTION CORRECT:

A. D. Nelson

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

C. W. Way

EXAMINED BY:

C. W. B.

FOR BILLS PAYABLE BUREAU.

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR

FILE
R.F.L.

10344

January 23, 1917.

The Union Pacific Coal Company,
Cheyenne, Wyo.

DECEMBER 1916 (H-3972)

1-19-17	Bill Audit No. 110732 For proportion of Omaha and Cheyenne Office Expenses for the month of December, 1916, chargeable to Washington Union Coal Company.	\$93.16	
1-23-17	Bill Audit No. 110736 For proportion of expenses of Sales Agent's Office at Portland, Oregon, for the month of December, 1916.	161.43	
1-23-17	Bill Audit No. 110756 For proportion of expenses of General Sales Agent's Office at Omaha, Nebraska, for the month of December, 1916.	<u>107.66</u>	\$362.25#

Three Hundred Sixty-Two & 25/100*****Dollars \$362.25#

No.

AUDIT NO.

110732

Washington Union Coal Co.,

Cheyenne, Wyo., Jan. 19,

REGISTERED IN

DECEMBER 1916

ADDRESS

Cheyenne, Wyo.,

WASHINGTON UNION
COAL COMPANY
JAN 27 1917

To THE UNION PACIFIC COAL COMPANY, DR

MAKE CHECKS PAYABLE TO THE UNION PACIFIC COAL CO. AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, CHEYENNE, WYOMING.

4-16-10M

For proportion of Omaha and Cheyenne Office
Expenses for the month of December, 1916,
chargeable to Washington Union Coal Co.,

BILL AUDIT NO.

7890

FORM 4223 NO.

535

FORM 4236 NO.

10344

\$93.16#

Accounts Chargeable - Washington Union Coal Co.

Acct. No.

124	General Expenses Coal Dept.	\$ 3.07
125	" " " "	3.00
126	" " " "	8.24
127	" " " "	.25
130	" " " "	50.27
131	" " " "	16.56
180	Operating " Mdse. "	31.77
		<u>\$93.16</u>



REGISTERED
JAN 1917
ACCOUNTS

RECORDED

APPROVED

Gen'l Superintendent

EXAMINED BY

CREDIT TO

Sundry Accts.

\$93.16#

I hereby certify that the above account is correct:

APPROVED:

APPROVED

APPROVED FOR REGISTRY AND COLLECTION

ASST. GENL. MANAGER

H. P. BRISCOE

Auditor.

AUDIT No.

110736

Washington Union Coal Company

Cheyenne, Wyo., Jan. 23rd,

REGISTERED IN

ADDRESS Cheyenne, Wyoming.



DECEMBER 1916

To THE UNION PACIFIC COAL COMPANY, Dr.

MAKE CHECKS PAYABLE TO THE UNION PACIFIC COAL CO., AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, CHEYENNE, WYOMING.

4-10-10M

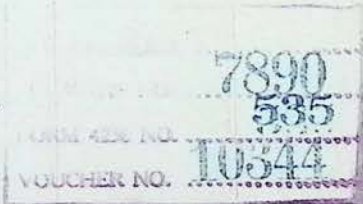
For proportion of expenses of Sales Agent's
Office at Portland, Oregon, for the month
of December, 1916.

161.45

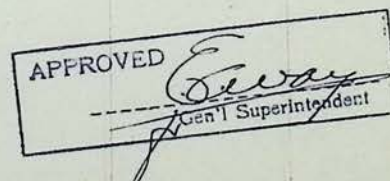
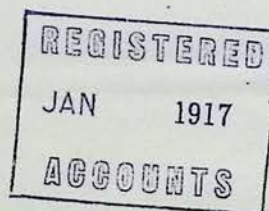
For proportion of expenses of General Sales
Agent's Office at Omaha, Nebraska, for the
month of December, 1916.

107.66 \$269.09

See Record of Sales Dept. Expenses, page 95.



RECORDED



EXAMINED BY

CREDIT TO

Selling Expenses-Coal Dept. \$269.09

I hereby certify that the above account is correct:

APPROVED:

APPROVED:

APPROVED FOR REGISTRY AND COLLECTION ASST. GENL. MANAGER

P. BRISCOE

Auditor.

10342

January 11th, 1917.
December-1916. (H-3968)

J. A. Veness Lumber Co., Inc.
TONO, Washington.

FILE
F. L.

1916
Dec.
31

Lumber

FOB Tono

\$31.71

Material on Hand \$31.71

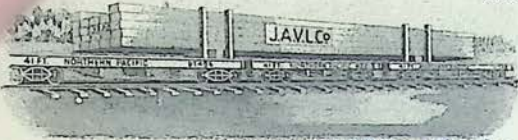


Thirty-one & 71/100-----

31.71

J.A. VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF



WASHINGTON FIR LUMBER

EXCLUSIVELY

ORIGINAL

WINLOCK, WASH. Dec 31st 1916 | 9 |

F.E. VENESS, Secy & Treas.

BILL AUDIT NO.	✓
FORM 4223 NO.	554
FORM 4236 NO.	10342
VOUCHER NO.	10342

TONO, Wash

ORDER No.

YOUR No.

INITIALS

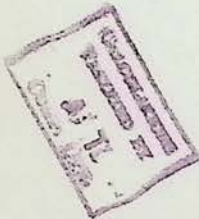
CAR No.

SOLD To

Washington Union Coal Co
Tono

F.O.B.

151 pcs 7 X 9 - 8 Cull ties 6342 @ 5.00 \$31.71



RECORDED

REGISTERED
DEC 1916
ACCOUNTS

RECEIVED
2161 42 NVP
JAN 17 1917
For payment

Material Clerk
E. Way
For Genl. Superintendent

10340

January 11th, 1917.

American Express Company,

FILE
F. L.

December-1916. (H-3966)

TONO, Washington.

1916
Dec.
31

For express charges on material received and
forwarded during month of December, 1916:

\$13.86

Material on Hand \$13.86



Thirteen & 86/100-----

13.86#

Washington

Office, State Of

December 31, 1916.

Washington Union Coal Co., Mine Dept.

BILL AUDIT NO.

FORM 4223 NO.

FORM 4226 NO.

VOUCHER NO. 10340

To AMERICAN EXPRESS COMPANY, Dr.

For transporting Express Matter as per details given below:

DATE	ARTICLE	CONSIGNEE	DESTINATION OR SHIPPING POINT	CHARGES
December/2	Pkg	WashUnionCoalCo.	Portland	38
✓ 5	2 cstgs attd		Centralia	29
✓ 7	box		Seattle	60
✓ 11	Pkg.		Centralia	28
✓ "	cstg		do	87
✓ 11	Pkg.		Rock Springs	1 07
✓ 12	Pkg		Seattle	28
✓ 13	"		"	35
✓ "	box		Pittsburgh	1 36
✓ "	p/box		do	80
✓ "	box		Seattle	59
✓ 14	ctsg		Centralia	41
✓ 15	"		Seattle	45
✓ "	box		"	50
✓ "	pkg cy		Portland	1 96
✓ 20	pkg		Seattle	31
✓ 21	cstg		Centralia	27
✓ 22	pkg		"	28
✓ 22	box		"	50
✓ 30	pkg		Portland	26
✓ "	pkg cy			1 64
✓ 11	cstg	J A Mc Corkle	Centralia	41
Total:				13 86

REGISTERED
DEC 1916
ACCOUNTS



RECORDED

APPROVED

E. W. Way
Gen'l. Supt. & Asst. Mgr.

ORIGINAL
VERIFIED BY
A. T.
Comp. Co.

REGISTERED
DEC 1916
ACCOUNTS

UNIFORM EXPRESS RECEIPT

10340

DERS

TRAVELERS CHEQUES
LETTERS OF CREDIT

TELEGRAPHIC TRANSFERS

AMERICAN EXPRESS COMPANY

(212.
June, 1915.)

NEGOTIABLE RECEIPT.

191

Received from Wash. U. C. Co. subject to the classifications and
tariffs in effect on the date hereof, Dec. 11

value herein stated and warranted by shipper

to be Twenty-five dollars.
(See footnote.)Consigned to Central
at Washington Charges 41Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which
the shipper agrees, and as evidence thereof, accepts and signs this receipt.

Shipper.

For the Company.

NOTE—The Company's charge is based upon the character of the property, of which its value is an element, and its value must be declared in writing by the shipper unless its character is otherwise disclosed. When goods are hidden from view by wrapping, boxing or other means and the company is not notified of the character thereof, the shipper's declaration of value may be made by notation, "not exceeding \$50.00" or "not exceeding \$50.00 or 50 cents per pound, actual weight."

8-5630

10338

December 22nd, 1916

R Packwood

FILE
B. F. L.

December - 1916

Tono, Wash

1916

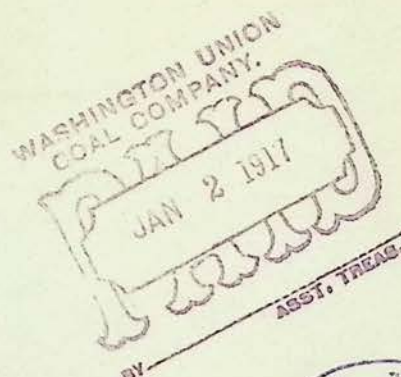
Dec 22

Heats

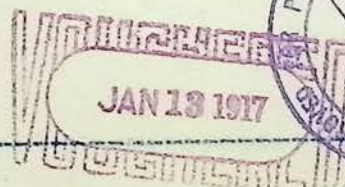
Job Tono

\$47.96

Miss Purchase "A"



Forty-seven & 96/100



\$47.96

8-5828

10336

December 19th, 1916

C. A. Hurst

FILE
B. F. L.

December - 1916

Tono, Wash

1916

Dec 19

Monte

POB Tono

71.91%

Also Purchase "A"



Seventy-four & 91/100%

3506

DEPT. No. S-5628

AUDIT No.

TO C A Hurn

December - 1916

ADDRESS Tono, Wash

4-15-200,000—U

BILL, AUDIT NO. 550
FORM 4223 NO.
FORM 4236 NO. 10536
VOUCHER NO.

~~DEC - 1916~~

REPORT COMMENTS

WASHINGTON UNION
COAL COMPANY.

DEC 26 1916

CALCULATIONS
 VERIFIED BY
 I A T T
 COMP. OPR.

CHARGEABLE TO

[illegible]

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

~~STOCKKEEPER~~

FOR BILLS PAYABLE BUREAU.

FOR

S-5572

10334

December 12th, 1916

Ernest Horsbach

FILE
S. F. L.

December - 1916

Tono, Wash

1916
Dec 12

Meats

Fob Tono

\$64.50⁰⁰

Make Purchase "A"



Sixty-four & 50/100⁰⁰

64.50⁰⁰

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. 8-5572

AUDIT No. _____

REGISTERED IN

December - 1916

TO Ernest MorsbachADDRESS Tono, Wash

4-15-200,000-U

1916	Dec 12	1075 lbs Beef @ 6c	Bob Tono	64.50
------	--------	--------------------	----------	-------

ORIGINAL

BILL AUDIT NO.

FORM 4223 NO. 550

FORM 4236 NO.

VOUCHER NO. 10334



CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

"A"

Mdse Purchases

64.50

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

G. O. Nelson

STOCKHOLDER

E. G. Gaway

FOR BILLS PAYABLE BUREAU.

Perkins

FOR

8-5570

10332

December 7th, 1916

M W Jackson

FILE
S. F. L.

December - 1916

Tono, Wash

1916
Dec 7

Meats

Fob Tono

\$23.30#

Also Purchases "A."

WASHINGTON UNION
COAL COMPANY.

DEC 11 1916

JAN 13 1917



Twenty-three & 30/100

23.30#

3458 DISTRIBUTION OF BILLS PAYABLE

DEPT. No. S-5570

AUDIT No. _____

REGISTERED IN

TO M W Jackson

December - 1916

ADDRESS Tono, Wash

4-15-200,000-U

1916						
Dec	7	233 lbs Pork @ 10c	Fob Tono			23.30

ORIGINAL

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO. 550

VOUCHER NO. 10332

WASHINGTON UNION
COAL COMPANY.

DEC 11 1916

BY _____ ASST. TREAS.

RECORDED

REGISTERED
DEC -- 1916
ACCOUNTS

JAN 13 1917



CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

"A"

Mdse Purchases

23.30

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

G. O. Nelson

[Signature]

[Signature]

FOR BILLS PAYABLE BUREAU.

FOR