

W.S. 1100 to act

REQUEST FOR FREIGHT CLAIM

429

4992

MR. C. T. BRADFORD,
MGR. TRAFFIC DEPARTMENT,
BUILDING

NO. *9-28-33*

DATE *Linn*

DEAR SIR:

PLEASE FIND ATTACHED, AS PER LIST BELOW, EXPENSE BILLS ISSUED BY THE

RAILWAY, ON WHICH WE FIGURE WE HAVE BEEN OVERCHARGED.

KINDLY ENTER CLAIM. IF NO CLAIM, PLEASE RETURN EXPENSE BILLS FOR FILE, NOTING ON ADVICE WHEREIN OUR FIGURES ARE IN ERROR.

YOUR PROMPT ATTENTION WILL GREATLY OBLIGE.

CLAIM FOR ACCOUNT OF

Coal Mines Co

YOURS TRULY,

J. J. Deussen

AUDITOR

CONSIGNEE AND DESTINATION	CAR NO.	INITIAL	DATE SHIPPED		WEIGHT	RATE	AMOUNT	AMOUNT OF CLAIM
<i>W.S.</i>	<i>16039</i>	<i>Ln</i>	<i>4/30</i>	AS BILLED				
<i>Denham</i>	<i>7837</i>	<i>Ln</i>	<i>4/16</i>	SHOULD BE	<i>1912</i>	<i>91</i>	<i>1740</i>	
<i>Key</i>				AS BILLED				
				SHOULD BE	<i>1912</i>	<i>66</i>	<i>1262</i>	<i>478</i>
<i>shipment from American Steel Mills Pittsburg Pa</i>				AS BILLED				
				SHOULD BE				
				AS BILLED				
				SHOULD BE				
				AS BILLED				
				SHOULD BE				

J. J. Deussen
Pls advise your number
J. J. Deussen

REMARKS:

Charge for duffer Bureau checkup
10%

J. J. Deussen

TO SUBSTANTIATE ABOVE CLAIM WE ATTACH

ORIGINAL E/B ORIGINAL B/L MISCL. DOCUMENTS

COPY E/B COPY B/L

old claim charged off 9/30/39