

MEMO NO. 423HK-6

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading. It is subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

*Call in 18* PAGE 580

FROM PENN VENTILATOR CO., INC., AT PHILADELPHIA, PA 19134. CARRIER'S NO. 1091

REP. ORD. NO. C7628 REP. NAME STIPP & POLELL INC. CUSTOMER ORDER NO. 1091

QUANTITY 10 COST NO. 7258C CODE F AMOUNT TO BILL 796.00 PLANT METRIC 1 1 5 20 30 PAY AMOUNT THURSTON

SPECIAL SHIPPING INSTRUCTIONS: FOR: F.O. B1455 ORANGE JULIUS

PARKE MECHANICAL INC.  
2616 OLD BUNCOMBE RD.  
GREENVILLE, S.C. 29609

PARKE MECHANICAL INC.  
2606 OLD BUNCOMBE ROAD  
GREENVILLE, SOUTH CAROLINA  
29609

QUANTITY			MODEL	DESCRIPTION OF UNIT	ACCESSORIES
CAD	SHIP	BO			
1	1		FHX3(BU (ALUM)	FLMEX (1.5HP)	DS3(W) ABS E.L. 7LS

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB TO COM)	IF FOR CARRIER'S USE: CLASS OR RATE OR CH.
1	1 - VENTILATOR TOPS, CHIMNEY OR ROOF, STEEL, SU # 37330		150
2	2 - VENTILATOR, CHIMNEY OR ROOF, NOI # 37350		200
3	3 - BLOWERS, ROTARY, IRON # 115040		85
4	4 - BLOWERS, ROTARY, OR FANS, EXHAUST # 115030		100
5	5 - FANS, ROTARY, OR FANS, EXHAUST # 61940	390	150
6	6 - CURBS, ROOF, STEEL # 35870		70
7	7 - CURBS, ROOF, STEEL # 36270 SUB 2		125
7A	7A - STEEL # 36270 SUB 4		125
8	8 - JOISTS OR BRIMS AN INCH OR STEEL # 37370 SUB 5		70
8A	8A - JOISTS OR BRIMS AN INCH OR STEEL # 37370 SUB 2		92%
9	9 - CURBS, ROOF, STEEL # 37370 SUB 1		200
9A	9A - CURBS, ROOF, STEEL # 37370 SUB 2		100
9B	9B - CURBS, ROOF, STEEL # 37370 SUB 3		70
10	10 - FANS, ELECTRIC, EXHAUST OR VENTILATING # 61900		92%

1. This bill of lading is subject to the terms and conditions of the tariff of the carrier.

2. The shipper warrants that the goods are as described in this bill of lading.

3. The shipper warrants that the goods are in conformity with the invoice and other documents.

4. The shipper warrants that the goods are in conformity with the invoice and other documents.

5. The shipper warrants that the goods are in conformity with the invoice and other documents.

6. The shipper warrants that the goods are in conformity with the invoice and other documents.

7. The shipper warrants that the goods are in conformity with the invoice and other documents.

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9. The shipper warrants that the goods are in conformity with the invoice and other documents.

10. The shipper warrants that the goods are in conformity with the invoice and other documents.

COLLECT ON DELIVERY \$ and remit to PENN VENTILATOR CO., INC., P.O. BOX 8500 S-1440 PHILA. PA. 19178. C.O.D. CHARGE TO BE PAID BY SHIPPER OR CONSIGNEE

SHIPPER: PENN VENTILATOR CO., INC. Shipper, Per

AGENT: 808 LION & GANTY BLDG., PHILA., PA. 19115, U.S.A. Agent, Per

4326 RV-2

4326 RV-2