

April 30, 1963

THE UNITED STATES SHOE CORPORATION,
a corporation, Plaintiff
VS.

IN THE CIRCUIT COURT OF BALDWIN
COUNTY, ALABAMA AT LAW

CECIL R. GARNER, individually and doing
business as FAMILY SHOE STORE, Defendant

CASE NO. 5530

STATE OF ALABAMA
MONTGOMERY COUNTY

Before me, Sara E. Blackerby, a Notary Public in and for said
State-at-Large, personally appeared Mrs. Agnes Baggett, Secretary of State of the State of
Alabama, who is known to me and who, being duly sworn, deposes and says that in her
official capacity as Secretary of State of the State of Alabama she, on the 17
day of April 1963 sent by registered mail in an envelope addressed as follows:

"
Cecil R. Garner
c/o Family Shoe Store
290 N. Main St.
Crestview, Fla."

~~Registered Mail~~ Certified Mail
Return Receipt Requested
Deliver to Addressee only"

bearing sufficient and proper prepaid postage, a notice bearing her signature and the Great
Seal of the State of Alabama in words and figures as follows:

"Cecil R. Garner
c/o Family Shoe Store
290 N. Main St.
Crestview, Fla.

You will take notice that on April 17, 1963 the Sheriff of
Montgomery County, Alabama, served upon me, in my official capacity, Summons and
Complaint and Affidavit in a case entitled: THE UNITED STATES SHOE CORPORATION,
a corporation, Plaintiff VS CECIL R. GARNER, individually and doing
business as FAMILY SHOE STORE, Defendant
in the CIRCUIT COURT OF BALDWIN COUNTY, ALABAMA AT LAW
Case No. 5530

a true copy of which Summons and Complaint and Affidavit are attached hereto and the
said service upon me as Secretary of State of the State of Alabama has the force and
effect of personal service upon you, said service being under provisions of Title 7, Sec-
tion 199(1) of the 1940 Code of Alabama and Supplement thereto.

WITNESS MY HAND and the Great Seal of the State of Alabama this the 17
day of April 1963

(Signed) Mrs. Agnes Baggett

Mrs. Agnes Baggett
Secretary of State

Enclosures (2)

Affiant further says that the notice above set out which was so mailed in the envelope ad-
dressed as above set forth had attached to it a true copy of the Summons and Complaint and
Affidavit in the above-styled cause.

Affiant further says that on Apr 23 1963 she received the "Return
Card" showing receipt by the designated addressee of the aforementioned matter at
Crestview, Fla. on 4/21/63

Mrs. Agnes Baggett
Affiant—Mrs. Agnes Baggett
Secretary of State

Sworn to and subscribed before me, this the 30 day of April 1963

Sara E. Blackerby
Notary Public—State-at-Large
My Commission expires: 1/21/67

Enclosures—"Return Receipt" and
Copy of Process

cc: Hon. E. G. Rickarby
Attorney at Law
c/o Circuit Court of Baldwin County
Bay Minette, Ala.

SUMMONS AND COMPLAINT

MOORE PRINTING COMPANY - BAY MINETTE, ALA.

The State of Alabama,

Baldwin County.

Circuit Court, Baldwin County

No. 5530

TERM, 19

TO ANY SHERIFF OF THE STATE OF ALABAMA

You Are Commanded to Summon Cecil R. Garner, Ind. & d/b/a Family Shoe Store

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in

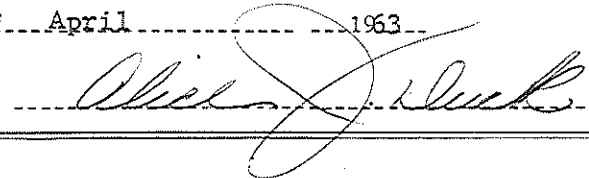
the Circuit Court of Baldwin County, State of Alabama, at Bay Minette, against

Cecil R. Garner ind. & d/b/a Family Shoe Store, Defendant

by The United States Shoe Corporation, a corporation

, Plaintiff

Witness my hand this 2nd day of April 1963

 Clerk

THE UNITED STATES SHOE
CORPORATION, a corporation,

Plaintiff,

VS.

CECIL R. GAEMER, individually
and doing business as
FAMILY SHOE STORE,

Defendant.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA,

AT LAW.

5330

COMPLAINT

Count I.

The Plaintiff claims of the Defendant TWO THOUSAND SEVEN HUNDRED FORTY-NINE AND 50/100 (\$2,749.50) DOLLARS due from him by account, on, to-wit, the 15th day of November, 1962; which sum of money, with the interest thereon, is still unpaid.

Count II.

The Plaintiff claims of the Defendant TWO THOUSAND SEVEN HUNDRED FORTY-NINE AND 50/100 (\$2,749.50) DOLLARS due from him by account stated between the Plaintiff and the Defendant on, to-wit, the 15th day of November, 1962; which sum of money, with the interest thereon, is still unpaid.

Count III.

The Plaintiff claims of the Defendant the sum of TWO THOUSAND SEVEN HUNDRED FORTY-NINE AND 50/100 (\$2,749.50) DOLLARS due from him for merchandise, good and chattels sold by the Plaintiff to the Defendant between the 9th day of August, 1962, and the 15th day of November, 1962; which sum of money, with the interest thereon, is still unpaid.


E. G. RICKABY, Attorney for
the Plaintiff.

Note: The account sued on is evidenced by an itemized and
verified statement of account filed herewith.

FILED

APR 2 1963

ALICE I. DICK, CLERK
REGISTER


E. G. RICKABY, Attorney for
the Plaintiff.

THE UNITED STATES SHOE
CORPORATION, a corporation,

Plaintiff,

vs.

CECIL R. GARNER, Individually
and doing business as FAMILY
SHOE STORE,

Defendant.

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
AT LAW.

AFFIDAVIT FOR SERVICE ON NON-RESIDENT UNDER

SECTION 199 (1) OF TITLE 7, CODE OF

ALABAMA

STATE OF ALABAMA,

COUNTY OF BALDWIN.

Before me, the undersigned notary public, in and for said
County, in said State, personally appeared B. G. RECKARDY, who,
being by me first duly sworn, deposes and says

That he is the attorney for THE UNITED STATES SHOE CORPORA-
TION, a corporation, the Plaintiff in this cause;

That the residence of the Defendant, CECIL R. GARNER, is
Crestview, Florida, and that he is a non-resident of the State of
Alabama, and that the said CECIL R. GARNER is doing business in
this State, namely, he is operating a shoe store in the City of
Fairhope, Baldwin County, Alabama;

That the last known post office address of said Defendant,
CECIL R. GARNER, is "care of Family Shoe Store, 290 W. Main Street,
Crestview, Florida."

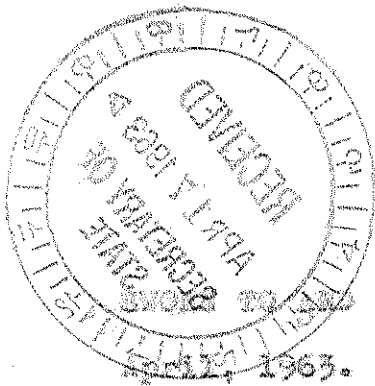
WHEREFORE, the Plaintiff prays that the Clerk of this
Circuit Court will attach a copy of this affidavit to each copy
of the Summons and Complaint and forward the original Summons
and Complaint in this cause and three copies thereof to the
Sheriff of Montgomery County for service on the Secretary of
State, as agent of said Defendant as provided by Section 199 (1),
of Title 7, of the Code of Alabama, as amended September 8, 1961.

FILED

APR 2 1963

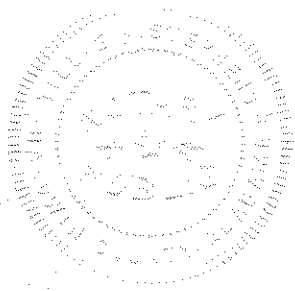
ALICE I. DUCK, CLERK
REGISTER


Affiant



SUBSCRIBED before me on this the 12th day of

April, 1963.



Tillie K. Stephens
Notary Public, Baldwin County, Alabama.

0000

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

April 1, 1963

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

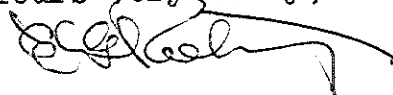
Dear Mrs. Duck:

Re: The United States Shoe Corporation
Vs: Cecil R. Garner, Ind. and d/b/a
Family Shoe Store
Our File: 63-58

With this we are handing you summons and complaint,
together with itemized statement and verification,
along with costs in the sum of \$25.00 in the above
case.

Please process same and have the sheriff serve
papers, and oblige.

Yours very truly,



ts
encl.
4/10/63
cc: Frost-Arnett Co.

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

April 10, 1963

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

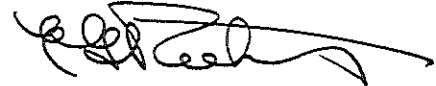
Dear Mrs. Duck:

Inre: The United States Shoe Corporation
Vs: Cecil R. Garner, d/b/a
Our File: 63-58

With this we are sending you Affidavit for Service on nonresident, so that I can get the Secretary of State to perfect service in this case by mailing a copy of the complaint to the defendant in Florida, under Section 199 (1) of Title 7, Code of Alabama, as last amended.

And, in accordance with that section, I am herewith handing you four copies of the Affidavit—you already have two copies of the suit. I am sending you two more copies of the suit. Please proceed with this under that code section, and if there are any questions please telephone me.

Yours very truly,



EGR/ts
Encl.
cc: client
4/25/63

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

May 27, 1963

Honorable Hubert M. Hall
Circuit Judge
Bay Minette, Alabama

Dear Judge Hall:

Inre: The United States Shoe Corporation
Vs: Family Shoe Store
Case No. 5530
Our File: 63-58

In this case, request judgment by default for a total of \$2,996.95, which is principal of \$2,749.50, and interest of \$247.45, the judgment being on an itemized and verified statement of account.

As to service, this service is had under something new to me--it is, Title 7, Section 199 (1), approved September 8, 1961, and I think you will find it in the Pocket Parts of the Code.

Respectfully submitted,



EGR/ts
6-1-63
cc: Frost-Arnett Company

FILED

MAY 29 1963

MADE L. DINK CLEGG
RECORDS

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

May 27, 1963

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

Dear Mrs. Duck:

Re: The United States Shoe Corporation
Vs: Cecil R. Garner, Ind. and d/b/a
FAMILY SHOE STORE
Case No. 5530
Our File: 63-58

Will you put this request for judgment by default on Judge Hall's desk, together with the papers? He raised a question about service, so I am writing directly to him.

As soon as he gives us a judgment, please it recorded in the Probate Court, and oblige.

Yours very truly,



EGR/ts
6/1/63
cc: Frost-Arnett Company

THE UNITED STATES SHOE
CORPORATION, a corporation,

Plaintiff,

VS.

CECIL R. GARNER, individually
and doing business as
FAMILY SHOE STORE,

Defendant.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA,

AT LAW.

C O M P L A I N T

Count I.

The Plaintiff claims of the Defendant TWO THOUSAND SEVEN HUNDRED FORTY-NINE AND 50/100 (\$2,749.50) DOLLARS due from him by account, on, to-wit, the 15th day of November, 1962; which sum of money, with the interest thereon, is still unpaid.

Count II.

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Count III.

The Plaintiff claims of the Defendant the sum of TWO THOUSAND SEVEN HUNDRED FORTY-NINE AND 50/100 (\$2,749.50) DOLLARS due from him for merchandise, good and chattels sold by the Plaintiff to the Defendant between the 9th day of August, 1962, and the 15th day of November, 1962; which sum of money, with the interest thereon, is still unpaid.


E. G. RICKARBY, Attorney for
the Plaintiff.

Note: The account sued on is evidenced by an itemized and verified statement of account filed herewith.

FILED

APR 2 1963

ALICE J. DUCK, CLERK
REGISTER


E. G. RICKARBY, Attorney for
the Plaintiff.

STATE OF

OHIO

County of

HAMILTON

Personally appeared before me,

R C BURTON

who, being duly sworn,

ASST CREDIT MGR. OF THE FIRM OF
says he is A MEMBER OF THE FIRM OF

UNITED STATES SHOE CORP

and that the annexed account is just, due, correct and unpaid. That there is now due and

owing thereon from CECIL R. GARNER D/B/A FAMILY SHOE STORE CRESTVIEW, FLA.

to the said UNITED STATES SHOE CORP.

the sum of \$749.50 DOLLARS, for goods and merchandise sold and

delivered to CECIL R. GARNER at HIS special instance and request.

"That such account is, within the knowledge of affiant, just and true and that all just and lawful offsets, payments and credits have been allowed."

Sworn to and subscribed before me this 21 day of December 1967.

L. C. MEAD

R. C. MEAD

R C BURTON

Notary Public, Hamilton County, Ohio
My Commission Expires Mar. 21, 1967

NOTARY PUBLIC

RED CROSS SHOES

SELBY ARCH PRESERVER SHOES

COBBLES

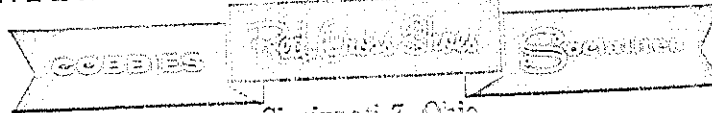
JOYCE

Family shoe store290 N. Main St.Cincinnati, Ohio

DATE 12/21/62

		MOSE,					
Aug	9	# 66069		252	50		
"	13	# 68626		34	80		
"	14	# 69017		130	50		
"	17	# 2141		110	00		
"	20	# 22974		489	00		
"	21	# 73658		130	50		
"	28	# 792114		130	50		
"	29	# 80539		262	50		
Sept	10	# 88579		130	50		
"	18	# 91237		196	10		
"	18	# 91497		519	70		
"	13	# 92240		195	60		
"	17	# 94257		140	50		
"	24	# 11045		132	30		
	26	# 8733		30	70		
				34	80		
Oct	8	# 18187		8	90		
"	10	# 20547		8	90		
"	21	# 34087		9	30		
"	31	# 38140		17	40		
Nov	13	# 116923					2 465 5
Oct	15	Cash		5	25		
"	19	"		7	75		
Nov	15	"		200	00		
		Balance Due					2 749 5

THE UNITED STATES SHOE CORPORATION



Cincinnati 7, Ohio

This product has no connection whatever with the American National Red Cross.

IS SAME AS BILL TO

06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	8	13	62	68626

ACCOUNTS RECEIVABLE

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WE DO NOT ALLOW ANTICIPATION FOR SETTLEMENT OF INVOICES IN ADVANCE OF DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

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ACCOUNT REC. NUMBER
06 0032

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LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
	0809					
		1063-671-000	8 15	1		8 15
		3023-259-331	8 15	1		8 15
		3067-132-000	7 35	1		7 35
		0018-466-000	6 75	1		6 75
		LARGE SIZES				1 00
		P.P. CHARGES				1 00
		SERVICE CHARGES				2 40
TOTAL CASE	TOTAL WEIGHT	VALUE	SPECIAL NOTE: POSITIVELY NO MERCHANDISE TO BE RETURNED WITHOUT SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED.		TOTAL PAIRS	INVOICE TOTAL
			ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.		4	34 80

$$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$$

This product has
no connection
whatever with
the American Na-
tional Red Cross.

Cincinnati 7, Ohio

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BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	8	14	62	69017

ACCOUNTS RECEIVABLE

FAMILY SHOE STORE
290 N MAIN ST
CORCORANVILLE FLA

34. ОДНАК

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

VIA EXPRESS

TERMS 5% 30 NET 60

ACCOUNT REG. NUMBER

06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
48944		1065-481-103	7 25	18	00	130 50
TOTAL CASE	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RETURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED.			TOTAL PAIRS
1	27	150.00	ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.			18
					INVOICE TOTAL	130 50

Rail Cross Shoes

CINCINNATI 7. OHIO

CORBINS

ST-2 PO

The Family Shoe Store
Cincinnati, Etc.

[illegible]

Family Shoe Store
290 N. Main St.
Crestview, Fla.

SPECIAL ORDER

2141

INVOICE DATE
8-18-62

DATE ORDERED
JUN 25 6-25-62

DELIVER BY
A30.

DATE SHIPPED
8-2-62

YOUR ORDER No.

ADVERTISING ACCOUNT

950-01

QUANTITY	ITEM	UNIT PRICE	EXTENSION	POSTAGE 1 ADV.	TOTAL ALLOWANCE (K)
18,000	STOCK SHOE STYLE CATALOG	\$22.00/M	\$220.00		\$110.00

Imprinting Instructions

10,000 STOCK SHOE STYLE CATALOG		Imprinting Instructions
Style No.	Code	Style Name
		Sample Sent ☐ Print As Below ☐ THE FAMILY SHOE STORE ORLANDO, FLA. ☐ FORM 3247 REQUESTED PERMIT NO. _____

This product has no connection whatever with The American National Re

This product has no connection whatever with The American National Re

2000

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

ACCOUNTS RECEIVABLE

THE UNITED STATES SHOE CORPORATION

COBBLES

Cincinnati T, Ohio

This product has
no connection
whatever with
the American Nat-
ional Red Cross.

TO
SAME AS BILL TO

06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
72974	8	20	62	72974

ACCOUNTS RECEIVABLE

TO
FAMILY SHOE STORE
290 N MAIN ST
OCRESTVIEW FLA

34 8CTNIK

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

V
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TERMS 5% 30 NET 60

ACCOUNT REC. NUMBER
06 0032

LOT NUMBER		CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
75963			5182-891-000	7 75	18	00	139 50
48991			1063-477-993	7 25	18	50	131 00
66366			1028-417-000	7 25	12	00	87 00
66367			1028-417-000	7 25	18	1 00	131 50

THE UNITED STATES SHOE CORPORATION

LUCKY

Cincinnati 7, Ohio

This product has
no connection
whatever with
the American Na-
tional Red Cross.

TO
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SAME AS BILL TO

06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	8	21	62	73658

ACCOUNTS RECEIVABLE

TO
FAMILY SHOE STORE
1200 N MAIN ST
OCRESTVIEW FLA

34 BCTNIK

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

Y
A EXPRESS

TERMS 52 30 NET 60

ACCOUNT REC. NUMBER
06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
49056		5528-418-100	7 25	18	00	130 50
				TOTAL PAIRS	INVOICE TOTAL	
1	27	150.00			18	130 50

SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RE-
TURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY.
GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE
ACCEPTED.

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER
RECEIPT OF GOODS.

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: a control group (CG) and an experimental group (EG). The CG was exposed to a control environment (CE) and the EG was exposed to an experimental environment (EE). The EE was designed to simulate a real-world environment with various stimuli (e.g., visual, auditory, and haptic) and a complex task. The subjects were exposed to the EE for a period of 10 days. The results of the experiment are shown in the bar chart, which displays the mean values of the dependent variables for the CG and EG. The dependent variables are: (a) Time to complete the task (s), (b) Number of errors (n), (c) Subjective workload (NASA-TLX), and (d) Heart rate (b/min). The CG is represented by the white bars and the EG by the black bars. The error bars represent the standard deviation. The significance level is indicated by the asterisk (*) above the bars for the EG.

This product has
no connection
whatever with
the American Na-
tional Red Cross.

October 2, 1946

06 0000

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	6	28	62	79244

ACCOUNTS RECEIVABLE

FAMILY SECE STORE
1200 N MAIN ST
FORESTVIEW FLA

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WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

Y EXPRESS

7340 50 30 N55 60

ACCOUNT REG. NUMBER
06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
49785		5706-470-000	7 25	18	00	130 50
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THE UNITED STATES SHOE CORPORATION

COBBLES

Cincinnati 7, Ohio

This product has
no connection
whatever with
the American Nat-
ional Red Cross.

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06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	8	29	62	60539

ACCOUNTS RECEIVABLE

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FAMILY SHOE STORE
1200 N MAIN ST
GORESVIEW FLA

34 BCTNIK

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

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EXPRESS

TERMS 52 30 NET 60

ACCOUNT REC. NUMBER

06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
67269		4028-417-000	7 25	18	00	130 50
41005		1005-285-000	7 35	18	00	132 30
TOTAL CASE		TOTAL WEIGHT	VALUE	TOTAL PAIRS		INVOICE TOTAL
			300.00	36		262 80

SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RE-
TURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY.
GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE
ACCEPTED.

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER
RECEIPT OF GOODS.

Figure 1 illustrates the experimental setup. A participant is seated at a table, viewing a screen that displays a 3D model of a building. The participant is interacting with the model using a mouse and keyboard. The setup includes a computer monitor, a mouse, and a keyboard. The participant is seated at a table, and the screen displays the 3D model. The participant is interacting with the model using a mouse and keyboard. The setup includes a computer monitor, a mouse, and a keyboard.

This product has
no connection
whatever with
the American Na-
tional Red Cross.

Chicago 7, Ohio

10.0: 10.0

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06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	9	10	62	88519

ACCOUNTS RECEIVABLE

61-1110

FAMILY SHOE STORE
1290 N MAIN ST
FORESTVIEW FLA

34 OCTOBER

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

$$y = \frac{1}{2}$$

APPENDICES

71345 34 30 NET 60

ACCOUNT REC. NUMBER

06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
51510		1028-416-700	7 25	18	00	130 50

© 2015

This product has no connection whatever with the American National Red Cross.

October 7, 1964

SHO

CONFIDENTIAL

SALE ORDER NO.	MO.	DAY	YEAR	INVOICE NO.
	9	12	62	91237

ACCOUNTS RECEIVABLE

OIL FIELD

FAMILY SHOE STORE
200 N MAIN ST
CORRENTON, GA

34 JOURNAL

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

V
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EXPRESS

TERMS 50 30 NET 60

ACCOUNT REC. NUMBER

06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
51699		106E-294-100	8 15	24	50	196 10
TOTAL PAIRS	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: SATISFACTION NO MERCHANDISE TO BE RETURNED WITHOUT SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED.		TOTAL PAIRS	INVOICE TOTAL
24	3.6	200.00	ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS		24	196 10

THE UNITED STATES SHOE CORPORATION

COBBLES

Cincinnati 7, Ohio

This Product has
no connection
whatever with
the American Na-
tional Red Cross.

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06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
91492	9	12	62	91492

ACCOUNTS RECEIVABLE

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290 N MAIN ST
OCRESTVIEW FLA

34 ECTNIK

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

V
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TERMS 5% 30 NET 60

ACCOUNT REC. NUMBER

06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
78806		2088-888-000	7 75	24	50	186 50
78806		4162-888-000	7 75	24	50	186 50
43909		1188-888-101	8 15	18	00	146 70

X-1-9711

THE UNITED STATES SHOE CORPORATION

COOKIES

Cincinnati 7, Ohio

06 0032

This product has no connection whatsoever with the American National Red Cross.

BILL OF LADING NO.	NO.	DAY	YEAR	INVOICE NO.
	9	13	62	92240

ACCOUNTS RECEIVABLE

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FAMILY SHOE STORE
1250 N MAIN ST
FORESTVIEW FLA

34 BCTNIK

WE DO NOT ALLOW ANTICIPATION FOR SETTLEMENT OF INVOICES IN ADVANCE OF DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

V
EXPRESS

TERMS 5% 30 NET 60

ACCOUNT REC. NUMBER
06 0032

EXPRESS			TERMS 30 DAY NET 60			CHARGE FOR LARGE SIZE		AMOUNT	
LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS					
43782		5965-689-103	8.15	24			00	195	60

[illegible]

This product has no connection whatever with the American National Red Cross.

Cincinnati, Ohio

16002

PAID RECEIVING NO.	MO.	DAY	YEAR	INVOICE NO.
	9	17	62	94257

ACCOUNTS RECEIVABLE

5
FAMILY SHOE STORE
200 N MAIN ST
OCFRESTVICH FLA

34. 67913

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

APPENDIX

TERMS 50 50 NET 60

ACCOUNT REC. NUMBER
06 0032

LOT NUMBER		CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
17130			1063-647-593	7 75	18	1 00	140 50
TOTAL CASE	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RETURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.			TOTAL PAIRS	INVOICE TOTAL
1		27.350.00				18	140 50

X-4-0711

SECRET

Cincinnati 7, Ohio

06 0002

ACCOUNTS RECEIVABLE

34 SCIENCE

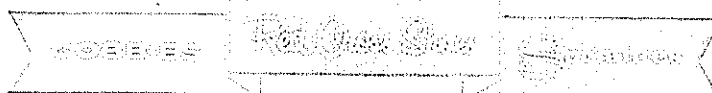
MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

TERMS 30 30 NET 60

ACCOUNT REC. NUMBER
06 0032

EXPRESS		UNITED STATES DEPARTMENT OF COMMERCE BUREAU OF CUSTOMS				
LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
79659		1062-211-101	7 35	18	00	132 30

THE UNITED STATES SHOE CORPORATION



Cincinnati 7, Ohio

This product has
no connection
whatever with
the American Na-
tional Reg. Comm.

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06 0082

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	9	26	62	8733

ACCOUNTS RECEIVABLE

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FAMILY SHOE STORE
290 N MAIN ST
CRESTVIEW FLA

34 BCTNIK

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

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NET 30

ACCOUNT REC. NUMBER
06 0082

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
	0921					
		6018-406-000	6 25	1		6 25
		1002-203-000	8 15	1		8 15
		6018-485-000	6 25	1		6 25
		6018-466-000	6 75	1		6 75
		P. P. CHARGES				1 10
		SERVICE CHARGES				2 40
TOTAL GROSS	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RE- TURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED.			TOTAL PAIRS
			ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.			4
						INVOICE TOTAL
						30 80

THE UNITED STATES SHOE CORPORATION



Cincinnati 7, Ohio

This product has no connection whatever with the American National Red Cross.

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WE DO NOT ALLOW
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VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

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ACCOUNT REC. NUMBER
06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
	1003					
		1062-211-101	7 35	1		7 35
		1003-203-000	8 15	1		8 15
		1163-689-101	8 15	1		8 15
		5182-691-000	7 75	1		7 75
		P.P. CHARGES				1 00
		SERVICE CHARGES				2 40
TOTAL CASE	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RETURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED.			TOTAL PAIRS
		1	ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.			4
						INVOICE TOTAL
						34 60

THE UNITED STATES SHOE CORPORATION



Cincinnati 7, Ohio

This product has
no connection
whatever with
the American Na-
tional Red Cross.

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	10	10	62	20847

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FAMILY SHOE STORE
290 N MAIN ST
OCRESTVIEW FLA

34 SCTNIK

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

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ACCOUNT REC. NUMBER
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LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
	1004	5963-668-000	7 75	1		7 75
		P.P. CHARGES				55
		SERVICE CHARGES				60
TOTAL PAIRS	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: EXCEPTED NO MERCHANDISE TO BE RE- TURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. 50000 RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS			TOTAL PAIRS
						INVOICE TOTAL
						1 6 00

THE UNITED STATES SHOE CORPORATION



Chicago 7, Crm

This product has
no connection
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the American Na-
tional Red Cross.

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BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	10	25	62	34027

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WE DO NOT ALLOW
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VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

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ACCOUNT REC. NUMBER
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LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT	
	1022	5963-868-000 P.P. CHARGES SERVICE CHARGES	7 75	1		7 75 55 60	
TOTAL CASE	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RE- TURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.			TOTAL PAIRS	INVOICE TOTAL
						1	8 190

GOVERNMENT OF CANADA

This product has no connection whatever with the American National Red Cross.

06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	10	31	62	38140

FAMILY SHOE STORE
290 N MAIN ST
CRESTVIEW FLA

34 OCTOBER

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

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AVIA PARCEL POST

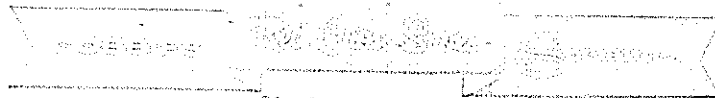
NET 30

ACCOUNT REC. NUMBER

06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
	1026	1063-127-000 P.P. CHARGES SERVICE CHARGES	6 15	1		8 15 55 60
TOTAL CASE	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: FOOT VELY NO MERCHANDISE TO BE RE- TURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. COVER RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.		TOTAL PAIRS	INVOICE TOTAL
					1	9 30

THE UNITED STATES SHOE CORPORATION



Cincinnati 7, Ohio

This product has no connection whatever with the American National Red Cross.

U.S. SAME AS BILL TO
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06 0032

BILL OF LADING NO.	MO.	DAY	YEAR	INVOICE NO.
	11	13	62	46923

ACCOUNTS RECEIVABLE

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FAMILY SHOE STORE
1290 N MAIN ST
FORESTVIEW FLA

34 BOTNIK

WE DO NOT ALLOW
ANTICIPATION FOR
SETTLEMENT OF IN-
VOICES IN ADVANCE OF
DISCOUNT MATURITY.

MAKE ALL CHECKS PAYABLE TO THE U. S. SHOE CORP.

V
AIA PARCEL POST

NET 30

ACCOUNT REC. NUMBER
06 0032

LOT NUMBER	CUSTOMER ORDER NUMBER	STYLE NUMBER	PRICE	PAIRS	CHARGE FOR LARGE SIZE	AMOUNT
	1108					
		1062-211-101	7 35	1		7 35
		1003-203-000	8 15	1		8 15
		P.P.CHARGES				70
		SERVICE CHARGES				1 20
TOTAL CASE	TOTAL WEIGHT	VALUE	SPECIAL NOTICE: POSITIVELY NO MERCHANDISE TO BE RETURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. GOODS RETURNED UNDER OTHER CONDITIONS WILL NOT BE ACCEPTED.			TOTAL PAIRS
			ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.			INVOICE TOTAL
						2 17 40

FORM NO. 1077

07884

THE UNITED STATES SHOE CORPORATION

Red Cross Shoes

Cincinnati 7, Ohio

COBBIES
A RED CROSS SHOE

This product has no connection whatever with The American National Red Cross

DATE

ON 30 63

SHIP TO

FAMILY SHOE STORE

SOLD TO

ORSTVIEW FLA

6 COB

YOUR ORDER No.	DEPT. No.	SALESMAN	VIA	TERMS	Make All Checks Payable To The United States Shoe Corp.	
		BOYD				
DESCRIPTION					PAIRS	PRICE
						AMOUNT
10 63 6 04		REF & RET	(PERSPiration)	01	725	7 25
10 63 6 00		REF & RET		01	815	8 15
						15 40

CLAIM NO 164- 167
EN

SPECIAL NOTICE

POSITIVELY NO MERCHANDISE TO BE RETURNED UNLESS BY SPECIAL AGREEMENT WITH THE COMPANY. COBBS RETURNED UNDER OTHER CONDITIONS WILL NOT BE REFUNDED.

WE DO NOT ALLOW ANTICIPATION FOR SETTLEMENT OF ANY OTHER IN ADVANCE OF DISCOUNT MATURITY

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF COBBS.

POSTING

THE UNITED STATES SHOE CORPORATION C1001

Red Cross Shoe

Cincinnati 7, Ohio

COBBIES
A RED CROSS SHOE

This product has no connection whatever with The American National Red Cross

Date

TO

CREDIT MEMO

SALESMAN

DESCRIPTION	PAIRS	PRICE	AMOUNT
104 77	1		
104 37	3	725	2175
104 37	1		
104 37	32	515	1630
104 37	1		
104 37	31	700	2170
			3935
			21
			6045

X-4-0040

ALLIED COPY BUSINESS SYSTEMS

THE UNITED STATES SHOE
CORPORATION, a corporation,

Plaintiff,

VS.

CECIL R. GARNER, Individually
and doing business as FAMILY
SHOE STORE,

Defendant.

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IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
AT LAW.

AFFIDAVIT FOR SERVICE ON NON-RESIDENT UNDER
SECTION 199 (1) of TITLE 7, CODE OF
ALABAMA

STATE OF ALABAMA,
COUNTY OF BALDWIN.

Before me, the undersigned notary public, in and for said
County, in said State, personally appeared E. G. RICKARBY, who,
being by me first duly sworn, deposes and says

That he is the attorney for THE UNITED STATES SHOE CORPORA-
TION, a corporation, the Plaintiff in this cause;

That the residence of the Defendant, CECIL R. GARNER, is
Crestview, Florida, and that he is a non-resident of the State of
Alabama, and that the said CECIL R. GARNER is doing business in
this State, namely, he is operating a shoe store in the City of
Fairhope, Baldwin County, Alabama;

That the last known post office address of said Defendant,
CECIL R. GARNER, is "care of Family Shoe Store, 290 N. Main Street,
Crestview, Florida."

WHEREFORE, the Plaintiff prays that the Clerk of this
Circuit Court will attach a copy of this affidavit to each copy
of the Summons and Complaint and forward the original Summons
and Complaint in this cause and three copies thereof to the
Sheriff of Montgomery County for service on the Secretary of
State, as agent of said Defendant as provided by Section 199 (1),
of Title 7, of the Code of Alabama, as amended September 8, 1961.

FILED

APR 25 1968

ALICE J. DUCK, CLERK
REGISTER


Affiant

SWORN TO AND SUBSCRIBED before me on this the 12th day of
April, 1963.

Lillie K. Stephens
Notary Public, Baldwin County, Alabama.

FILED

APR 2 1963

ALICE J. DUK, CLERK
REG. STER

SUMMONS AND COMPLAINT

Moore Printing Co.

THE STATE OF ALABAMA,
BALDWIN COUNTY

CIRCUIT COURT, BALDWIN COUNTY

No. _____

_____ TERM, 19____

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon _____ CECIL R. GARNER, Ind. and

_____ d/b/a FAMILY SHOE STORE _____

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in

the Circuit Court of Baldwin County, State of Alabama, at Bay Minette, against _____ CECIL R.

GARNER, Ind. and d/b/a/ Family Shoe Store, _____, Defendant....

by _____ THE UNITED STATES SHOE CORPORATION, a corporation, _____

_____, Plaintiff....

Witness my hand this _____ 2 _____ day of _____ Apr _____ 19____ 67

_____ Clerk

No. 5538

Page _____

THE STATE OF ALABAMA

BALDWIN COUNTY

CIRCUIT COURT

The United States Shoe
Corporation, a corporation,
Plaintiffs

vs.

Cecil R. Garner, Ind. and
d/b/a the Family Shoe Store,
Defendants

SUMMONS and COMPLAINT

Filed

FILED

APR 2 1963

19

CLERK
REGISTER

, Clerk

E. G. RICKARBY

Plaintiff's Attorney

Defendant's Attorney

RECEIVED IN C

Defendant's at 1963

Fairhope, Alabama

RECEIVED IN OFFICE

April 16, 1963

I have executed this summons

this _____, 19____
by leaving a copy with

Executed by serving 3 copies of
the within on Clyde Baggett
Secretary of State of The State of
Alabama.

(This the 17 day of April 1963)

Sheriff of Montgomery County,

M. S. Butler,

By [Signature],
my county

April

By [Signature],
my county

April

By [Signature],
my county

April

By [Signature],
my county

April

By [Signature],
my county

April

THE U.S. SHOT GORE. VS. CHICLIP. GARNER, Inc. d/b/a

Family Shoe Store

INSTRUCTIONS TO DELIVERING EMPLOYEE

☐ Deliver ONLY to address ☐ Show address where delivered **5530**

Authorized Agent of U.S. Shot Gore, Inc.

RETURN RECEIPT

Received the number of packages listed below (on other side)

SIGNATURE OF NAME OF ADDRESSEE *[Signature]*

SIGNATURE OF ADDRESS AGENT IF ANY

DELIVER TO ADDRESSEE ONLY

DATE DELIVERED *4/21/63* ADDRESS WHERE DELIVERED (City, State, Zip) *For*

POST OFFICE DEPARTMENT
OFFICIAL BUSINESS
FORWARD OR PRIVATE USE TO AVOID
PENALTY OF \$300

RECEIVED
APR 22 1963
SECRETARY OF TUN
STATE

INSTRUCTIONS: Bill in item
place. If from other side, when app
gummed end, and attach to back
on front of article to be sent.

REGISTERED NO.	NAME OF SENDER	STREET	CITY, ZONE AND STATE
CERTIFIED NO.	SECRETARY OF STATE	MONTEGOMERY, ALABAMA	
INSURED NO.			

658-10-71249-4

POD Form 3811
Jan. 1958