

UNITED STATES RUBBER COMPANY,	:	IN THE CIRCUIT COURT OF
a Corporation,	:	
	:	BALDWIN COUNTY, ALABAMA,
Plaintiff,	:	
	:	AT LAW
vs.	:	
C. DOWNING SWEAT and EDDIE	:	
SWEAT, Individually and doing	:	
business as SWEAT TIRE COMPANY,	:	
	:	
Defendants.	:	CASE NO. _____

MOTION TO STRIKE JURY DEMAND

Comes now Plaintiff in the above case and says as follows:

1. That this case, filed on the Law Side of the Circuit Court of Mobile County, Alabama, was served upon the Defendants on, to-wit, the 29th day of August, 1966.

2. That, pursuant to the provisions of Title 7, Sections 64(1) and 64(2), said cause was transferred from the Circuit Court of Mobile County, Alabama, to the Circuit Court of Baldwin County, Alabama.

3. That on, to-wit, the 17th day of October, 1966, some six (6) weeks after service of process in this cause, the Defendants filed an answer and demanded a trial by jury.

4. That, pursuant to the provisions of Title 7, Section 260, such jury demand must be made within thirty (30) days after service of process, such demand in this case being not timely filed.

WHEREFORE, the premises considered, Plaintiff respectfully prays that the jury demand heretofore filed the Defendants be stricken; and Plaintiff prays for such other, further and different relief as to Your Honor may seem meet and proper, the premises considered.

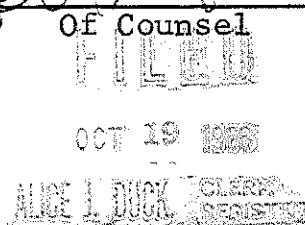
McDERMOTT, SLEPIAN & FEIBELMAN
Attorneys for Plaintiff

By [Signature]
Of Counsel

CERTIFICATE OF SERVICE

I do hereby certify that I have on this 18th
day of October, 1966, served a
copy of the foregoing pleading on counsel for all
parties to this proceeding by mailing the same
by United States mail, properly addressed, and first
class postage prepaid.

[Signature]



UNITED STATES RUBBER COMPANY, X
a Corporation,

Plaintiff, X

vs. X

C. DOWNING SWEAT and EDDIE
SWEAT, Individually and
doing business as SWEAT TIRE
COMPANY, X

Defendants, X

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO. _____

Comes now the Defendants, in the above styled cause,
and for answer to the Complainant's Complaint, says:

1.

That they are not guilty of the matters alleged
therein.

WILTERS & BRANTLEY

BY: *Ray J. Wilters*

Attorneys for the Defendants

Defendants demand a trial
by Jury.

WILTERS & BRANTLEY

BY: *Ray J. Wilters*

Attorneys for the Defendants

FILED

OCT 17 1966

ALICE L. BUCK, CLERK
REGISTER

CERTIFICATE OF SERVICE

I do hereby certify that I have on this 17 day of October,
1966, served a copy of the foregoing pleading on counsel for all
parties to this proceeding by mailing the same by United States
Mail, properly addressed, and first class postage prepaid.

WILTERS & BRANTLEY

By: *Ray J. Wilters*

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

CASE NO. 7192

UNITED STATES RUBBER COMPANY,
a Corporation,

Plaintiff,

vs.

C. DOWING SWEAT and EDDIE
SWEAT, Individually and
doing buisness as SWEAT TIRE
COMPANY,

Defendants,

ANSWER

WILTERS & BRANTLEY
Attorneys at Law
Bay Minette, Alabama

FILED
OCT 17 1966
AUG L DUCK, CLERK
REGISTER

UNITED STATES RUBBER COMPANY,	§	IN THE CIRCUIT COURT OF
a corporation,		
	§	MOBILE COUNTY, ALABAMA,
Plaintiff,		
	§	
vs.		AT LAW
	§	
C. DOWNING SWEAT and EDDIE SWEAT,		
Individually and doing business	§	
as SWEAT TIRE COMPANY,		
	§	
Defendants		CASE NO. <u>20282</u>
	§	

COUNT ONE

Plaintiff claims of the Defendants the sum of SIX THOUSAND ONE HUNDRED SIXTEEN AND 92/100 (\$6,116.92) DOLLARS, due from them by account on, to-wit: the 5th day of April, 1965, which sum of money, together with the interest thereon, is still due and unpaid. This suit is filed on an itemized statement of account, verified by the affidavit of a competent witness, which is attached hereto and made a part hereof.

McDERMOTT, SLEPIAN & FEIBELMAN
Attorneys for the Plaintiff

By *[Signature]*
Of Counsel

Defendants may be served at:

Robertsdale, Alabama

STATE OF ALA. MOBILE CO.
I CERTIFY THIS PLEADING
WAS FILED ON

AUG 16 11 07 AM '66

[Signature]
CLERK

459

THE STATE OF ALABAMA
MOBILE COUNTY

CIRCUIT COURT

To Any Sheriff of the State of Alabama:

You are hereby commanded to summon

C. DOWNING SWEAT and EDDIE SWEAT, Individually and

doing business as SWEAT TIRE COMPANY

to appear within thirty days from service of this process, in the Circuit Court of Mobile County, Alabama,
at the place of holding the same, then and there to answer the complaint of _____

UNITED STATES RUBBER COMPANY, a corporation

WITNESS: John E. Mandeville, Clerk of said Court, this 16th day of August, 1966

Attest:

John E. Mandeville
Clerk

SHERIFF'S RETURN

Received _____ day of _____, 19____ and on _____ day
of _____, 19____, I served a copy of
the within _____ on _____

by service on _____

RAY D. BRIDGES, SHERIFF

By _____ D.S.

REC'D. SHERIFF DEPT.
MOBILE COUNTY, ALA.

AUG 17 4 25 PM '66

BY _____

Received 19 day of Aug. 1966
and on 29 day of Aug 1966
served a copy of the within 44
G. Downing Sweat;
Eddie Sweat
service on _____

TAYLOR WILKINS, Sheriff

Robert Williams

R. Williams

Sheriff claims 100 miles at

Ten Cents per mile Total \$ 10

TAYLOR WILKINS, Sheriff

BY Charles Shidlers
DEPUTY SHERIFF

mail
No. 20282-G
JUDGE (2) DOCKET

CIVIL DIVISION

CIRCUIT COURT
MOBILE COUNTY

UNITED STATES RUBBER COMPANY,
a corporation

VS. } Complaint and Summons

G. DOWNING SWEAT and EDDIE
SWEAT, Ind. & d/b/a
SWEAT TIRE COMPANY

Issued 16th day of August, 1966

Defendant's Address

Robertsdale, Alabama

HERBERT P. FEIBELMAN, JR.

Plaintiff's Attorney

Case # 20282

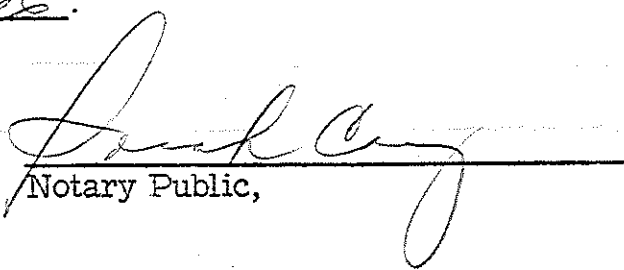
STATE OF LOUISIANA :
PARISH
~~COUNTY~~ OF ORLEANS :
CITY OF NEW ORLEANS

Before me, the undersigned authority in and for said State and County, personally appeared G. E. HARPER who, being known to me and being by me first duly sworn, did depose and say on oath:

That he/~~she~~ is the DISTRICT CREDIT MANAGER of UNITED STATES RUBBER COMPANY and as such is authorized to make this affidavit; that he/she is familiar with the books and records of said UNITED STATES RUBBER COMPANY and that the attached statement of account is true, valid and correct, as reflected upon the books and records of said claimant; that the balance shown to be due thereon is due and unpaid; that the affiant has actual and personal knowledge of the correctness of said account; and that the books, records and accounts of claimant are kept and maintained under the supervision and control of the undersigned.


Affiant G. E. HARPER

Sworn to and subscribed before me on this the 10 day
of July, 1966.


Notary Public,

SARAH CASEY

Notary Public

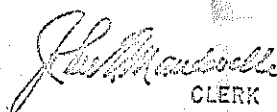
Parish of Orleans

State of Louisiana

Commission Expires for Life

STATE OF ALA. MOBILE CO.
I CERTIFY THIS PLEADING
WAS FILED ON

AUG 16 11 07 AM '66


CLERK

461

United States Rubber Company

U.S. RUBBER

PO BOX 50430 NEW ORLEANS, LA. 70150

74 0091038152

SWEAT FIRE CD

031556

2

3

DATE	QTY	UNIT	PRICE	AMOUNT	TOTAL
04285	1	98100A	06055	24.84	90
04285	1	98100B	07055	112.21	90
05085	1	05483A	07055	107.61	90
05125	3	57519C	06055	59.130K	90
05125	3	57520C	06055	374.150K	90
05145	3	00959A	07055	38.910K	90
05205	3	66488X	06055	20.190K	90
05255	9	CASH	05255	500.000K	90
06225	9	CASH	06225	500.000K	90
07165	9	CASH	07165	99.620K	90
07205	1	09879A	09055	94.92	90
07205	1	09879B	10055	42.57	90
07235	9	CASH	07235	593.480K	90
07275	1	98858A	09055	249.51	90
07285	1	05483A	09055	167.61	90
07295	1	98700A	09055	24.84	90
08315	3	80182C	10055	428.460K	90
10135	3	91285C	11055	96.990K	90
11105	3	54554C	12055	261.540K	90
5205	98299	6055	102.75		
5255	0707B	6055	411.04		

TOTAL

6,116.92

XXXXXXXXXX

1,344.250K

5TH PROXIMO

6,116.92

XXXXXXXXXX

FAST DUE

XXXXXXXXXX

6,116.92

XXXXXXXXXX

6,116.92



United States Rubber Company

U.S. RUBBER

PO BOX 50430 NEW ORLEANS, LA. 70130

74 0091030152

SWEAT TIRE CO
PO BOX 85
ROBERTSDALE ALA

051250

3

DATE	QTY	AMOUNT	AMOUNT DUE	AMOUNT PAID	AMOUNT DUE
10074	4	94423A	03055	126.84	90
10134	4	94729A	03055	323.76	90
10234	1	08817A	03055	157.49	90
10604	1	08833A	03055	204.40	90
10804	1	08833A	04055	204.38	90
10804	1	08833A	05055	204.38	90
12184	1	08720B	03055	165.80	90
12304	1	15904A	03055	475.06	90
12304	1	15904A	04055	475.04	90
12304	1	15904A	05055	475.04	90
01155	1	97537B	03055	175.95	90
01255	1	00652A	03055	73.61	90
01255	1	00652B	04055	84.74	90
01255	1	00644A	04055	120.55	90
01255	1	69222A	03055	1,592.12	90
02095	1	04236A	04055	127.11	90
02115	1	01950A	04055	127.11	90
02155	1	01553A	04055	150.10	90
02155	1	01716A	03055	10.38	90
02155	1	01716B	04055	19.84	90
02185	1	97741A	04055	61.10	90
02185	1	97741B	03055	30.14	90
02255	1	97777A	04055	16.55	90
02255	1	97777B	05055	119.63	90
03195	1	00383A	06055	6.40CR	90
03295	1	97539A	03055	184.08	90
03295	1	97540A	06055	183.58	90
03305	1	02075A	03055	93.79	90
03305	1	03034A	03055	1,497.55	90
03115	1	03801A	02055	168.46	90
03315	1	03952A	03055	21.31	90
03315	1	03952B	06055	182.85	90
03315	1	97503A	03055	19.97	90
04155	1	00631A	06055	19.89CR	90
04155	1	00727A	06055	6.90CR	90
04205	1	00850A	06055	142.82CR	90
04245	1	CASH	04275	197.96CR	90
04275	1	05340A	07055	91.79	90
04285	1	05408A	07055	231.70	90

TOTALS

PAST DUE

TOTAL OWING TO

STATEMENT

COPIES ARE SUBJECT TO CASH ON HAND



STATEMENT

United States Rubber Company

US RUBBER

PO BOX 50454 NEW ORLEANS, LA 70150

REMIT TO

14-9989030152

REVALUUS 0015 001 00 110

POLEY 44A

3

DATE	DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT DUE
05/20/01	REVALUUS 0015 001 00 110	102.76		
05/25/01	REVALUUS 0015 001 00 110	111.09		
TOTALS		213.85		
TOTAL DUE		213.85		
TOTAL PAID			213.85	
TOTAL DUE		213.85		

TOTAL DUE 213.85

213.85



United States Rubber Company

U.S. ROYAL

U.S. ROYAL
TIRES

NEW ORLEANS, LOUISIANA
REMIT TO: BOX 50430 NEW ORLEANS, LA. 70150

TIRES - BATTERIES - ACCESSORIES
TREAD RUBBER

CHARGE TO

SHIP TO

SWEAT TIRE CO
PO BOX 86
ROBERTSDALE ALA

SAFE

ACCOUNT NO. NEW
00-1-036 152 1

INVOICE NO. 94493
DATE 10 07

LEADING CODE C. CANCELLED R. BACK ORDERED	DIV. BRANCH 31 774	RECAP 101	S.D.	SHIPPED FROM 774 N. ORLEANS	DATE SHIPPED 10 05	YOUR ORDER NO. 10-5	ITEM DESCRIPTION 2% 2ND 3TH PROX
QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE CODE	ITEM DESCRIPTION		UNIT FEET	UNIT PRICE	AMOUNT
4	4	6166-656-6	1000Y22-12 FWH		10.71	\$0.27	337.08

SC # 295 C/U 2595
205075
W/1000
4472-9

SC 2# 295 4/4 2595
2057.5
W/100
4472.9

QUANTITY SHIPPED	BACK ORDER	CANCELLED	TOTAL AMOUNT - MDSE.	337.08
4			TOTAL F.E.T. - NET	42.84
			GRAND TOTAL	379.92

WE CERTIFY THAT THE GOODS HEREIN SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE PROVISIONS OF SECTIONS 6, 7 AND 17 OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR UNDER SUCH ACTS.

SALES ARE NON-REFUNDABLE UNLESS RETURNED WITHIN 30 DAYS OF DATE OF PURCHASE.



United States Rubber Company

U.S. ROYAL

U.S. ROYAL

TIRES

NEW ORLEANS, LOUISIANA

PERMIT TO BOX 50430 NEW ORLEANS, LA. 70150

TIRES - BATTERIES - ACCE

TREAD RUBBER

CHARGE TO

SHIP TO

SWEAT TIRE CO
PO BOX 88
ROBERTSDALE ALA

54ME

ACCOUNT NO.	SLIP	CTY
0091-036	152	1

INVOICE NO.	INVOI
94729	10 1

SECOND CODE	DIV	BRANCH	RECAP	TRD.	SHIPPED FROM	DATE SHIPPED	YOUR ORDER NO.	U.S. S. M. A.
C. CARRIED OVER (IF APPLICABLE) IN PREVIOUS ORDER	31	774	105		774 N ORLNS	10 12	10 12	2X 2ND 5TH PROX
BRANCH ORDER NUMBER SHIPPED								

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT P.E.T.	UNIT PRICE	MOSE. AMOUNT	
ORDERED	SHIPPED						
2	2	6166-529-5	625X20-10 FWN	6.55	50.73	101.46	N
4	2	6166-531-6	900X20-10 FWN	7.85	63.09	252.36	N
3	3	6166-635-6	1000X22-12 FWN	10.71	84.27	252.81	N
1	1	6166-634-1	1000X20-12 FWN	9.95	80.04	80.04	N
SUB-TOTAL						686.67	
2	2	6899-161-1	670X15-6 STLWRT N-C	2.46	12.90	25.80	N
5	5	6899-447-4	700X15-6 STLWRT N-C	2.94	17.26	86.30	N
4	4	6899-406-U	650X16-6 STLWRT N-C	2.68	13.90	55.60	N
SUB-TOTAL						167.70	

W/ INC. 94423

QUANTITY SHIPPED	BACK ORDER	CANCELLED	TOTAL AMOUNT - MOSE.	854.37
21			TOTAL P.E.T. - NET	116.92
			GRAND TOTAL	971.29

SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SALES ARE BONUSABLE U
N-MON BONUSABLE B-BONUS X



United States Rubber Company

U.S. ROYAL

U.S. ROYAL

TIRES PERMIT TO BOX 90430 NEW ORLEANS, LA. 70150

TIRES BATTERIES - ACC

TREAD RUBBER

CHARGE TO

SHIP TO

SWEAT TIRE CO
PO BOX 86
ROBERTSDALE ALA

SAME

ACCOUNT NO. 0091-036 152 1

INVOICE NO. 08517 10

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT F.E.T.	UNIT PRICE	MOSE AMOUNT	
ORDERED	SHIPPED						
12	12	75-352-6000-9	5 LB VEG. OIL SOAP		1.38	16.56	
					SUB-TOTAL	16.56	
15	15	5725-152-2	670X15 4/2 S AR N	1.56	7.98	119.70	
					SUB-TOTAL	119.70	
10	10	6899-161-1	670X15-6 STLWRT N-C	2.46	12.90	129.00	N
8	8	6899-447-4	700X15-6 STLWRT N-C	2.94	17.26	138.08	N
					SUB-TOTAL	267.08	
			LESS 2% QSA				
			END QSA			2.39	
QUANTITY SHIPPED		QUANTITY ORDERED		TOTAL AMOUNT - MOSE		400.95	
45				TOTAL F.E.T. - NET		71.52	
				GRAND TOTAL		472.47	

SERVE CERTIFIES THAT THE GOODS HEREIN SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 101 AND 17 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND AS REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR-TRADE UNDER SECTION 14 THEREOF.

SALES ARE NON-REFUNDABLE UNLESS WHEN POSSIBLE - B. LONDS, N.



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA

TIRES • BATTERIES • ACCESSORIES

REMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

CHARGE TO

SWAMP TIRE CO

P O BOX 96

ROBERTSBLE ALA

SAME

ACCOUNT NO. 0091-03 152 1

INVOICE NO. 08633 INVOICE DATE 10 3

LEGEND CODE	DIV.	BRANCH	LEGAL	DATE SHIPPED	DATE INVOICE	YOUR ORDER NO.	QUANTITY
P CANCELLED PLUS INVOICE IN NEXT ORDER B BACK ORDER WILL BE SHIPPED	31	774	147	11 CRT LKS	10 23	10/20	N 1/3 3-4-5/5TH

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	GROSS PRICE	TAXES	TOTAL
ORDERED	SHIPPED						
12		1224-155-02	710X15 4 2 S800T WB	2.17	12.00		N
12	12	1224-152-02	670X15 4 2 S800 T WB	1.92	11.00		N
12	12	1224-156-00	800X14-2 S800 T	2.19	12.48		N
8	8	1224-157-00	760X15 4 2 S800 T	2.33	14.29		N
8	8	1224-247-02	800X15 4 2 S800 TWS	2.64	16.00		N
SUB-TOTAL						524.08	N

So 2# 317

QUANTITY SHIPPED	EACH ORDER	CANCELLED
48	12	

TOTAL AMOUNT	524.08
TOTAL P&H	89.08
GRAND TOTAL	613.16

SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SALES ARE NON-REFUNDABLE UNLESS WHEN SOONER, 5-50% OF THE

U.S. ROYAL

UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
 REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

TIRES • BATTERIES • ACCESSORIES
 TREAD RUBBER

CHARGE TO

SHIP TO

SWEAT TIRE CO
 PO BOX 86
 ROBERTSDALE ALA

SAHS

ACCOUNT NO	LOT	QTY
0091-036	152	1

INVOICE NO.	INVOICE DATE
08726	12-15

LEGEND OF DE	QTY	BRAND	REMARK	LT	QUANTITY	DATE OF DEL	DATE OF DEL	DATE OF DEL	DATE OF DEL	DATE OF DEL	DATE OF DEL
C- CATERPILLAR TRACTOR IN NEW TIRE	31	774	111		750	ATLANTA	12-16	12-11	2X	5TH PROX	2X 2ND 5

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT	MT AMT
ORDERED	SHIPPED						
1	1	1224-117-02-5	7.75X14 5/23 900 T SSS	1.91	20.73	20.73	
1	1	1224-130-3	2.15X15 4/2 3 800 T	2.17	19.31	19.31	
					SUB-TOTAL	40.04	
2	2	5725-153-0	600X16 4/2 6 4R W	1.07	10.55	21.10	
					SUB-TOTAL	21.10	
10	10	6899-406-0	650X16-6 STLWRT H-C	2.68	13.90		
					SUB-TOTAL		
			LESS 28 QSA 4-NO QSA			1.22	

QUANTITY SHIPPED	BACK ORDER	CANCELLED	TOTAL AMOUNT - ADJUSTED	TOTAL AMOUNT - NET	GRAND TOTAL
14			59.92	7.26	67.18

SELLER CERTIFIES THAT THE GOODS HEREIN SHOWN WERE PRODUCED BY LOWEY AND COMPANY, INC. IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 4, 7 AND 17 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF.

TAIRS ARE NON-REFUNDABLE UNLESS RETURNED WITHIN 30 DAYS OF DELIVERY.



UNITED STATES RUBBER COMPANY

U.S. ROYAL

TIRES • BATTERIES • ACCESSORIES

PERMIT TO BOX 50430

NEW ORLEANS, LA. 70150

TREAD RUBBER

CHARGE TO

SHIP TO

SAME

SWEAT TIRE CO.
P.O. BOX 86
ROBERTSDALE ALAACCOUNT NO. 0091-03
REV. DATE 152 1VOICE NO. 15904
INVOICE NO. 12 130

LEGEND CODE

C CANCELLED PLEASE INCLUDE IN NEXT ORDER

B BACK ORDER WILL BE SHIPPED

DIV. BRANCH REC'D. NO.

SHIPPED FROM

DATE SHIPPED

DATE OF ORDER

TOTAL

TERMS

61 774

146

61 CONVERS

12 21

12-16

22 1/3 3-4-5/5TH

QUANTITY

ARTICLE
CODE

ITEM DESCRIPTION

UNIT
PRICEGROSS
AMOUNTGROSS
AMOUNT

ORDERED

SHIPPED

70-031-3000 ROYAL PREM 100 COLD R&R

858.7 #	042 072 012	.05	.280	240.44 N
1602.7 #	044 076 012	.05	.280	448.76 N
802.8 #	044 078 014	.05	.280	84.78 N
539.6 #	040 064 012	.05	.280	151.09 N
334.1 #	052 080 012	.05	.280	93.55 N
327.1 #	046 076 012	.05	.260	91.59 N

70-233-2003 ROYAL TREAD SPEEDSTER

353.5 #	062 100 022	.05	.280	98.98 N
---------	-------------	-----	------	---------

SUB-TOTAL 1,209.19 N

QUANTITY SHIPPED

BACK ORDER

CANCELLED

4318.5

TOTAL AMOUNT - INVOICE 1,209.19

TOTAL FEE - NET 213.95

GRAND TOTAL 1,423.14

SELLER CERTIFIES THAT THE GOODS HEREIN WERE PRODUCED IN ACCORDANCE WITH THE
PULSAR REQUIREMENTS OF ELECTRONIC 7 AND 7C OF THE FAIR LABOR STANDARDS ACT OF 1937
AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER
SECTION 14 THEREOF.

SALES ARE DEDUCTIBLE UNLESS
EXEMPTED BY STATE REGULATION

UNION

TIRES • BATTERIES • ACCESSORIES
TREAD RUBBER

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

3011

0091-0380-100

67537

17. Chlorine

[illegible]

1221

SECRET

APC
CSC
CSC

Abstract

100

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

Abstract

1. *Phragmites australis* (Cav.) Trin. ex Steud.

2-70-835-5005-0 SHORE-CALIFORNIA ST. 211 30

250

500

1940

303

2 2368-161-2 270X16 17K 11.05

2003

2007

333 TOTAL

47.1

6 6899-147-4 700X15-1 SHAWST M-1

2023

17.25

SUB - TOTAL

SECRET

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100

FOIA b(7)(C) - 4956

M. R. C.

JOHN T. BROWN, JR.

DEANE TOTAL

44.20

SELLER CERTIFIES THAT THE GOODS HEREIN ARE THE PROPERTY OF THE SELLER AND ARE NOT
 SUBJECT TO ANY OTHER RIGHTS OF OTHERS AND IS NOT IN VIOLATION OF ANY PATENT, TRADE
 MARK, OR COPYRIGHT AND OF STATUTE, TARIFF, OR ORDER OF THE DEPARTMENT OF COMMERCE
 CONCERNING EXPORTS.

SALES ARE NON-REFUNDABLE UNLESS
IN WRITING NON-REFUNDABLE BONDS.



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
 REMIT TO BOX 50452 NEW ORLEANS, LA. 70150

TIRES • BATTERIES • ACCESSORIES
 TREAD RUBBER

CHARGE TO

DATE

SAME

SWEAT TIRE CO
 PO BOX 26
 ROBERTSDALE ALA.

0091-036 152 1

00452

01.25

LEGEND CODES: DIV. RANGE 40 CAP. 30 SHIPPED FROM: NEW ORLEANS, LA. 70150
 C. CARRIER/DELIVER/INVOICE IN THIS ORDER: 31 774 110 774 N ORLNS 01 21 1-10 2% 5TH PROJ 2% 2ND 5T
 D. BACK ORDER V. BY SHIPPED

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	UNIT TOTAL	MOE AMOUNT	MOE AMOUNT
ORDERED	SHIPPED						
4	4	1335-409-3	7.75X14 4/2LAREDD T	1.91	16.83	67.32	
					SUB-TOTAL	67.32	
2	2	6898-329-9	825X20-10 STLWRT N-C	6.34	36.03		
					SUB-TOTAL		
			LESS 2% DSA 6.180 DSA			1.05	
			TST PRICE INCL O.J. DISC				

QUANTITY SHIPPED: 6 BACK ORDER: 0 CALIFORNIA: 0

TOTAL AMOUNT - MOE 65.97
 TOTAL FEE - MOE 1.94
 GRAND TOTAL 67.91

67.91

SENDER CERTIFY THAT THE GOODS HEREBY SOLD WERE PRODUCED BY COMPANIES WITH REPUTABLE RECORDS OF RECORDS 7 AND 11 OF THE RAY GROUP STANDARD 11054-73 22 AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF TRADE, BASED UNDER SECTION 14 THEREOF.

SALES ARE ONLY SET UNLESS CANCELLED OR MADE BY THE X-NOV

US MAIL

TREAD RUBBER

24970

22

0091-036	152	1
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00344 01 29

[illegible]

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	UNIT PRICE	MDSE. AMOUNT	MDSE. AMOUNT
ORDERED	SHIPPED						
1	1	6166-329-5	325X20-10 TWH	6.34	45.45	45.45	2
1	1	6166-381-6	300X20-10 TWH	7.08	60.25	60.25	2
			LESS 2% DISC			2.17	
			TOT PRICE INCL O.J. DISC				
<p>OSP 1-12</p> <p>QTY 154</p> <p>8.26</p>							
QUANTITY ORDERED	DATE ORDER	CANCELLED	TOTAL AMOUNT - MDSE.		TOTAL P.E.T. - NET		GRAND TOTAL
2			106.70		106.70		106.70

INTERPERSONAL THAT THE JOBS AVAILABLE WERE PROVIDED IN COMPLIANCE WITH ALL FEDERAL REQUIREMENTS OF EMPLOYMENT AND 12 OF THE FOUR LABOR STANDARDS ACT SET BY THE AMERICAN LABOR RELATIONS BOARD AND FROM THE DEPARTMENT OF LABOR'S CHINA SECTION OF DISCREET.

[illegible]



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA

TIRES • BATTERIES • ACCESSORIES

PERMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

CHARGE TO

SWEAT TIRE CO

P O BOX 86

ROBERTSDALE ALA

SAFE

ACCOUNT NO. 0091-03 152.1

63222

01.29.6

LEGEND CODE
 C CANCELLED-PLEASE INCLUDE IN NEXT ORDER
 B BACK ORDER-WILL BE SHIPPED

31 774 146 61 CONVERS 01 29 SEE BELOW 2X 5TH PROX

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	UNIT PRICE	TOTAL AMOUNT	MODE
ORDERED	SHIPPED						
		70-233-2000	ROYAL TREAD SPEEDSTER				
395.3	#	062 100 022		.05	.280	110.63	N
348.5	#	072 376 020		.05	.280	97.58	N
269.5	#	060 064 018		.05	.280	75.46	N
311.8	#	066 072 020		.05	.280	87.30	N
		70-031-3000	ROYAL PREM 100 COLD RBR				
298.4	#	044 072 014		.05	.280	83.55	N
355.2	#	040 064 012		.05	.280	100.46	N
1244.1	#	044 076 012		.05	.280	348.33	N
907.7	#	042 072 012		.05	.280	254.16	N
312.2	#	046 076 014		.05	.280	87.42	N
		1-26 REC 1/27					
			SUB-TOTAL			1,299.96	N

QUANTITY SHIPPED

BACK ORDER

CANCELLED

4642.7

TOTAL AMOUNT - ADSE

1,299.96

TOTAL PREP. CHG

238.16

GRAND TOTAL

1,532.12

B
O
O
K
A

Seller certifies that the goods hereby sold were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Department of Labor issued under Section 14 thereof.

COPIES ARE NON-NEGOTIABLE UNLESS OTHERWISE INDICATED BY A SPECIAL NOTE.



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150TIRES • BATTERIES • ACCESSORIES
TREAD RUBBER

CHARGE TO

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

FEEDBACK NO	SLIP	COPIES
0091-03	152	1

INVOICE NO	INVOICE DATE
01286	02-09-68

LEGEND CODE	DIV.	BRANCH	REC'D	S.O.	SHIPPED FROM	DATE	QUANTITY	REMARKS
C CANCELLED PLEASE INCLUDE IN NEXT ORDER. B BACK ORDER WILL BE SHIPPED	31	774	132		774 N ORLNS	02-05	1-29	2X 2ND 5TH PROX

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	UNIT PRICE	MOOSE AMOUNT	MOOSE AMOUNT
ORDERED	SHIPPED						
3	3	6099-529-00	825X20-10 STLWRT N-C	6.34	36.03	108.09	N
					SUB-TOTAL	108.09	N
QUANTITY SHIPPED		3					
TOTAL AMOUNT - MOOSE						108.09	
TOTAL AMOUNT - TAX						19.02	
GRAND TOTAL						127.11	

ORDER CERTIFIES THAT THE GOODS ORDERED WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1937, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SALES ARE NON-REFUNDABLE UNLESS
WHICH IS NON-REFUNDABLE & NON-EXCHANGEABLE

SECRET

STANDARD RELEASE

REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

NAME

0091-00-1524

01 350 02 11

31 774 134

374 A. CHLAS

02-03

2-6

24 2ND STN PROX

3 6899-529-00 82526-10 511591 14-0

634

36.03

103.09

000-10141

100-000000

[illegible]

DELLA G. COHEN

Journal of Management Education 30(6)

FOIA REQUEST LOG

108-09

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

1902

GRAND TOTAL

1999

THESE RESULTS ARE IN ACCORD WITH THE CONCLUSIONS OF OTHER STUDIES THAT THE EFFECTS OF THE 1997-1998 EL NIÑO WERE MOST SEVERE IN THE TROPICAL AND SUBTROPICAL REGIONS OF THE WORLD. THE EFFECTS WERE LESS SEVERE IN THE TEMPERATE ZONE, AND THE EFFECTS WERE MOST SEVERE IN THE TROPICAL AND SUBTROPICAL REGIONS OF THE WORLD. THE EFFECTS WERE LESS SEVERE IN THE TEMPERATE ZONE, AND THE EFFECTS WERE MOST SEVERE IN THE TROPICAL AND SUBTROPICAL REGIONS OF THE WORLD.

SALES ARE NON-CASH UNLESS OTHERWISE INDICATED. PROMISES TO SELL.



UNITED STATES RUBBER COMPANY

U.S. ROYAL

TIRES • BATTERIES • ACCESSORIES

TREAD RUBBER

NEW ORLEANS, LOUISIANA

RTRIT 10 BOX 50430 NEW ORLEANS, LA. 70150

CHARGE TO

SAME

SWEAT TIRE CO
P O BOX 66
ROBERTSDALE ALA

ACCOUNT NO.	DATE
0091-03	102 1

ORDER NO.	DATE OF ORDER
01563	02 15 6

LEGEND CODE
C CANCELLED PLEASE INCLUDE IN ORDER
B BACK ORDER WILL BE SHIPPED

QUANTITY	ARTICLE	DESCRIPTION	UNIT	PRICE	AMOUNT
31	774	137	774 N ORLEANS	02 12	1-22
					25 240 5TH PROJ

QUANTITY	ARTICLE	DESCRIPTION	UNIT	PRICE	AMOUNT
2	2	6465-654-00	2000X20-12PLF TRLR R	6.70	65.38
					130.76
					130.76

NET PRICE INCLUDES N.J. DISCOUNT

QUANTITY SHIPPED	QUANTITY ORDERED	AMOUNT
2		130.76
		19.40
		150.16

SENDER CERTIFIES THAT THE ABOVE HEREBY SOLD WERE PRODUCED IN ACCORDANCE WITH THE U.S. ROYAL
PRICE REQUIREMENT OF SECTION 7 AND 7 OF THE FAIR LABOR STANDARDS ACT OF 1937 AS
AMENDED AND OF PROVISIONS AND ORDERS OF THE DEPARTMENT OF LABOR UNDER
SECTION 14 THEREOF.ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE
UNLESS OTHERWISE SPECIFIED



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150
CHARGE TOTIRES • BATTERIES • ACCESSORIES
TREAD RUBBERSWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

ACCOUNT NO. 0091-03
V-SLSM 152
CRD 1INVOICE NO. 01716
INVOICE DATE 02-15-68LEGEND CODE
C CANCELLED PLEASE INCLUDE IN NEXT ORDER
B BACK ORDER WILL BE SHIPPEDDIV. 31 BRANCH 774 REC'D 139
774 NEW ORLEANS 02 15 68

22 5TH PROX

27 2ND 5TH PROX

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	UNIT AMOUNT	TOTAL AMOUNT	MOSE AMOUNT
ORDERED	SHIPPED						
1	1	5542-104-00	480 400X8 4 BOAT TRLR	.54	8.14	8.14	
					SUB-TOTAL	8.14	
1	1	0106-016-02	400 420X8 IND TUBE EA	.10	1.80	1.80	
					SUB-TOTAL	1.80	
1	1	5011-364-00	600X16-4 FR TR TR A	1.00	13.58		
			LESS 5.00% DISCOUNT				
					SUB-TOTAL		
			LESS 2.00% GSA DISCOUNT				.20-
			T&T PRICE INCLUDES C.J. DISCOUNT				
QUANTITY SHIPPED 3		EACH ORDER	CANCELLED				
				TOTAL AMOUNT - MOSE	9.74		
				TOTAL RET. NET	.64		
				GRAND TOTAL	10.38		

SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH THE
PUCABLE REQUIREMENTS OF SECTIONS 2, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1937 AS
AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER
SECTION 14 THEREOF.SALES ARE NON-REFUNDABLE UNLESS
WHEN FORWARDED BY BONUS X-NON



UNITED STATES RUBBER COMPANY

US ROYAL

TIRES • BATTERIES • ACCESSORIES

TREAD RUBBER

NEW ORLEANS, LOUISIANA

REMIT TO BOX 50430 NEW ORLEANS, LA 70150

CHARGE TO

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

ACCOUNTING
0091-03 152 1INVOICE NO. 97741
INVOICE DATE 02-18-64

LEGEND CODE	DIV.	BRANCH	RECAP	SHIPPED FROM	DATE SHIPPED	DATE ORDERED	TERMS
C - CANCELLED - PLEASE INCLUDE IN NEXT ORDER B - BACK ORDER - WILL BE SHIPPED	31	774	139	750 ATLANTA	02 16	2-13	2% 5TH PROX. 2% 2ND 5TH PROX.

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT	PRICE	AMOUNT	AMOUNT
ORDERED	SHIPPED						
	2	72-292-9000	83X CURING TUBE		19.100	38.20	
	1	72-293-2000	92X CURING TUBE		19.100	19.10	
	1	72-296-7000	66F17 CURING TUBE		14.650	14.65	
			LESS 15.00% DISCOUNT			10.79	
					SUB-TOTAL	61.15	
1	1	2716-447-00	700X15-6 FM		3.42	27.27	
					SUB-TOTAL	20.72	
			LESS 2.00% QSA DISCOUNT				
			OSP 2-14				
			OW 322				
			7 3.23				

QUANTITY SHIPPED	BACK ORDER	CANCELLED	TOTAL AMOUNT - NET	TOTAL PAY - NET	GRAND TOTAL
5			61.15	61.15	61.15

SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 7 AND 11 OF THE FAIR TRADE STANDARDS ACT OF 1914, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF COMMERCE UNDER SECTION 14 THEREOF.

SALES ARE NON-REFUNDABLE UNLESS CANCELLED WITHIN 30 DAYS OF DELIVERY.

UNITED STATES RUBBER COMPANY

US RUBBER

NEW ORLEANS, LOUISIANA
 COMMIT TO BOX SC430 NEW ORLEANS, LA. 70150

TIRES • BATTERIES • ACCESSORIES
 TREAD RUBBER

SWEAT TIRE CO
 P O BOX 86
 ROBERTSDALE ALA

SAME

0091-03 152 1

97777 02 25

31 774 144

750 ATLANTA 02 22 2-20

2% 5TH PROX

28 2ND 5TH

12 75-352-6000 5 LB VEG. OIL SOAP

1.980
 SUB-TOTAL

16.56
 16.56

1 2718-529-00 825X20-10 PM

7.65 54.09
 SUB-TOTAL

N
 N

1 6899-447-00 700X15-6 STEWET N-C

2.93 17.26
 SUB-TOTAL

N
 N

6 0107-335-00 825X20 475 TUBE LA

.73 5.85
 SUB-TOTAL

N
 N

LESS 2.00% GSA DISCOUNT * NO GSA

COPY

CIA ORDER

SIGNED

MAR 11 1955

20

TOTAL AMOUNT - MDSE ✓
 TOTAL EST. - NET ✓
 GRAND TOTAL ✓

16.56

16.56

DATE OF ORDER
 ORDER NUMBER



UNITED STATES RUBBER COMPANY.

U.S. GOVT

NEW ORLEANS, LOUISIANA

TUNES • BATTERIES • ACCESSORIES

REMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

CREDIT 30

2010

SAME

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

ACCOUNT NO.	SUM	OF
0091-03	152	1

00303 03 10

LEGEND (DO NOT WRITE IN THESE SPACES)	DI	BRANCH	SECAR	SD	SHIPPED FROM	DATE SHIPPED	YOUR ORDER NO.	TERMS
C-CANDIDATE FOR SENATE, 1964	31	774	143		774 N ORLMS	03 20	2-20	2% 2ND 5TH PROX
B-BIOGRAPHICAL SKETCH								

QUANTITY ORDERED	QUANTITY FILLED	ARTICLE CODE	ITEM DESCRIPTION	UNIT RET.	UNIT PRICE	POST AMOUNT	TOTAL AMOUNT
			MONTH OF FEB				
			REFER INV97777				
			R-S DISCOUNT				6.40-M
			SUB-TOTAL				6.40-M

QUANTITY SHIPPED	DATE SHIPPED	CARRIED	
100	10/10/77	3	
TOTAL AMOUNT - MDSE.			6.40
TOTAL P.E.T. - NET			
GRAND TOTAL			6.40

WATER CLOSURES FOR THE COGOLASPIRE WERE MORE PROBABLY IN COMPLIANCE WITH THE REQUIREMENTS OF SECTIONS 6 AND 17 OF THE FACTOR STANDARD ACT OF 1971, AS AMENDED, AND OF REG. 14(1)(a), AND CRIMES OF MISFEASANCE OF WHICH CLOSURE OF A SECTION IS INFERENCE.

SALLY ANN BOYD-DAVE BRIGGS /
NANCY BOYD-DAVE BRIGGS / K-3004



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

TIRES • BATTERIES • ACCESSORIES
TREAD RUBBER

QUANTITY

SAVE

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

0091-02 152 1

97929 02 20

31 774 146

750 ATLANTA GA 3024 8-22

2% 5TH PROX

QTY	QTY	QTY	QTY	QTY	QTY
96	96	0101-207-02	706	750-14	TUBE
36	36	0101-164-02	699	670 710-12	TUBE

UNIT	UNIT	UNIT
.22	1.18	113.28 W
.20	1.18	42.48 W
SUB-TOTAL		155.76 W

132

TOTAL AMOUNT - MOOSE	155.76
TOTAL F.E.T. - NET	27.32
GRAND TOTAL	183.08

00569

UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
 REMIT TO BOX 50490 NEW ORLEANS, LA. 70150

TIRES - BATTERIES - ACCESSORIES
 TREAD RUBBER

SAME

SWEAT TIRE CO
 P O BOX 60
 ROBERTSDALE ALA

0091-03 152

97940 03 29 6

QTY	UNIT	DESCRIPTION	DATE ORDERED	DATE SHIPPED	PRICE	TAX	TOTAL
31	774	146	750 ATLANTA	03 24	3-22	12% INC 5TH PROX	
2		6103-530-00 825X20-12 R CONT FL N			9.38	84.00	168.18 N
		CSP 3-32 \$ 19.89				SUB-TOTAL	168.18 N
		C/m 031					2.36-
		LESS 2.00% USA DISCOUNT					
		T&T PRICE INCLUDES O.J. DISCOUNT					

TOTAL AMOUNT - MOSE. ▽ 164.82
 TOTAL F.B.T. - NET ▽ 18.76
 GRAND TOTAL ▽ 183.58

00570



UNITED STATES RUBBER COMPANY

U.S. PATENT

NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150TIRES - BATTERIES - ACCESSORIES
TREAD RUBBERSWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

0091-03 152 1

02975 03 30

31 774 147

098 DIRECT

03 10

2-16

25 5TH PROX

1# 65 SERV JACK

SERVICE EQUIP

TRANSP-ACCESS

SUB-TOTAL

83.65 N

83.65 N

SUB-TOTAL

7.14 X

7.14 N

TOTAL AMOUNT - MOSE. N

90.79

TOTAL A.E.Y. - NET

GRAND TOTAL

90.79

00048

UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
 REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

TIRES - BATTERIES - ACCESSORIES
 TREAD RUBBER

SWEAT TIRE CO
 P O BOX 86
 ROBERTSCALE ALA

SAPE

0091-03 152 1

63634

03 30 8

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
31 774 147		061 CONVERS 03 21 SEE BELOW 2% 5TH PRGX		
1509.2 #		70-031-3000 ROYAL PREM 100 COLD RES	.05	.310
1142.2 #		044 074 012	.05	.310
515.0 #		042 072 012	.05	.310
309.5 #		040 064 012	.05	.310
314.1 #		046 078 012	.05	.310
310.3 #		050 080 012	.05	.310
		052 080 012	.05	.310
354.5 #		70-231-3000 PREMIUM 110 SPEEDSTER	.05	.310
299.3 #		072 076 020	.05	.310
		060 064 018	.05	.310
3-10 REC 3/18/65				
C/M 850 #142.62				
APR 13 1965				
4754.1				
SUB-TOTAL				1472.77

TOTAL AMOUNT - MDSE. 1472.77
 TOTAL FRET - NET 23.78
 GRAND TOTAL 1496.55

00730



UNITED STATES RUBBER COMPANY

U.S. ROYAL

TIRES • BATTERIES • ACCESS

TREAD RUBBER

NEW ORLEANS, LOUISIANA

REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

SHIP TO

CHARGE TO

SAME

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

0091-03 152 1

03601

03 31

LEGEND CODES		QTY	BRANCH	INCAP	S.D.	SHIP PER	DATE SHIPPED	YOUR ORDER NO	TERMS
C - MANUFACTURED IN THE UNITED STATES OF AMERICA		31	774	150		774 N ORLNS	03 29	3-26	2% 5TH PROX
B - BACK ORDER									
QUANTITY		ARTICLE CODE	ITEM DESCRIPTION		UNIT PRICE	UNIT PRICE	AMOUNT		AMOUNT
ORDERED	SHIPPED								
4	4	1339-423-02	815X15-4/2 ROYAL LAREDO T		2.19	21.67	86.68		
						SUB-TOTAL	86.68		
2	2	5725-152-00	670X15 4 2 S AR N		1.56	7.62	15.24		
4	4	5725-164-00	760X15-4 S AR N		2.17	13.74	54.96		
1	1	5760-154-02	750X14 4 2 S ARTN WB		1.91	12.52	12.52		
						SUB-TOTAL	82.72		
LESS 2.00% QSA DISCOUNT							3.39-		
NET PRICE INCLUDES G.J. DISCOUNT									
QUANTITY SHIPPED		BACK ORDER	CANCELLED		TOTAL AMOUNT - MDSE.		166.01		
11					TOTAL F.E.T. - NET.		22.47		
					GRAND TOTAL		188.48		

CERTIFY THAT THE GOODS HEREIN WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REGULATIONS OF SECTIONS 6, 7 AND 12 OF THE TARIFF REFORM ACT OF 1918, AS AMENDED, AND/OR REGULATIONS AND ORDERS OF THE DEPARTMENT OF COMMERCE AND SECTION 14 THEREOF.

SALES ARE EXCLUSIVE UNLESS
NON-BRANDS, MARKS X-N



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA

TIRES - BATTERIES - ACCESSORIES

REMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

0170510

SAY TO

SKEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

0091-03 152 1

02952 03 31 1960

QUANTITY	ARTICLE CODE	ITEM DESCRIPTION	UNIT	PRICE	TOTAL	MOSE
1	1339-409-02	775X14-4/22AREDO TBL5 W8	1.91	19.80	19.80	
		SUB-TOTAL			19.80	
2	2368-406-00	650X16 6 PM DLUG	2.00	29.38		
	CSP 3-54 06.90					
	C/m 727 25 18 10					
3	6899-529-00	825X20-10 STLWRT N-C	6.34	56.03		
		SUB-TOTAL				
LESS 2.00% GSA DISCOUNT * NO GSA						.40-
TGT PRICE INCLUDES C.J. DISCOUNT						

QUANTITY ORDERED

QUANTITY ORDERED

QUANTITY ORDERED

TOTAL AMOUNT - MOSE, V 19.40
TOTAL F.E.T. - NET V 1.91
GRAND TOTAL V 21.31

00276

SALES AND SERVICE DEPARTMENT
NEW ORLEANS, LA. 70150

USDA

TREAD RUBBER

SEP 10

2222

0091-03 152 1

97909 63 31

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
14.9	472-020-4000	15 RL 1 32 BLK CUSH GUM		1.080	16.09
6.5	472-040-2000	5 RL 1 16 QUICK CURE GUM		1.140	7.41
LESS 15.00% DISCOUNT					5.58
SUB-TOTAL					19.97
3	72-081-8000	5 GAL HTV CVC SPRAY CMT			470
SUB-TOTAL					
TOTAL AMOUNT - MOSE. V					19.97
TOTAL P.E.T. - NET					
GRAND TOTAL					19.97

[illegible]

000000

This micrograph shows a cross-section of a polymer matrix with dispersed particles. The matrix appears as a light, granular background, while the dispersed particles are darker, irregularly shaped regions. Some particles are small and isolated, while others are larger and more clustered.

252000

1983 - 247 HOURS - ACCESS
14560 805383

Condition	Control (%)	MCI (%)	AD (%)
A	~95	~85	~75
B	~90	~80	~70
C	~85	~75	~65
D	~80	~70	~60

SARS 2003

0091-12 192 1

00523 26 30

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in YEA medium for 24 h at 28 °C. The cell concentration of the strains was adjusted to 1.0 × 10⁸ cells/ml. The cell suspension was then diluted with distilled water to obtain the desired concentration. The cell suspension was then mixed with the plant tissue and the transformation efficiency was determined. The results are shown in Table 1.

00854

1. 2000年12月1日，甲、乙、丙三人共同出资设立A公司，注册资本为1000万元。甲、乙、丙三人分别持有A公司40%、30%和30%的股份。A公司成立后，经营状况良好，但甲、乙、丙三人因经营理念不同，导致A公司业绩下滑。2001年12月31日，A公司净资产为500万元。



UNITED STATES RUBBER COMPANY

U.S. RUBBER

NEW ORLEANS, LOUISIANA

TIRES - BATTERIES - ACCESSORIES

REMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

INVOICE TO

SHEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

0091-03 152 1

00727

04 15

91 774 139

774 IN ORLNS 03 30 5-30

2% 2ND 5TH PROX

MONTH OF MARCH
REFER INV03952

H S DISCOUNT

SUB-TOTAL

6.90-N
6.90-N

TOTAL AMOUNT - MOSE >

6.90-N

TOTAL P.E.T. - NET >

GRAND TOTAL >

6.90-N

00230



UNITED STATES RUBBER COMPANY

U.S. ROYAL

TIRES • BATTERIES • ACCESSORIES
TREAD RUBBERNEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150
SHIP TO

CREDIT TO

SAME

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

0091-03 152 1

INVOICE NO
C0550 04 23 8

LEGEND CODE		DIV	BRAND	RECAR	SS	ORDER FROM	DATE ORDERED	YOUR O.D. NO	TERMS	QUANTITY	PRICE	AMOUNT
C CANCELLED-PLEASE INCLUDE IN NEXT ORDER										ORDERED	SHIPPED	
B BACK ORDER WILL BE SHIPPED												
		31	774	142		774 N ORLNS	04 13		2% 5TH PRGX			
										MONTH OF MARCH REFER INV63634		
										T R DISCOUNT		
										SUB-TOTAL		142.62-N 142.62-N
										TOTAL AMOUNT - MDSE.		142.62-N
										TOTAL P.E.T. - NET		
										GRAND TOTAL		142.62-N

ENTER ORDERS THAT THE VARIOUS PRICES LISTED HEREIN ARE FOR THE CURRENT MONTH AND ARE SUBJECT TO CHANGE WITHOUT NOTICE. IF YOU HAVE ANY QUESTIONS OR NEEDS, PLEASE REFER TO THE VARIOUS PRICES LISTED HEREIN. IF YOU HAVE ANY QUESTIONS OR NEEDS, PLEASE REFER TO THE VARIOUS PRICES LISTED HEREIN. IF YOU HAVE ANY QUESTIONS OR NEEDS, PLEASE REFER TO THE VARIOUS PRICES LISTED HEREIN.

SALES ARE BONDABLE UNLESS
NOTED OTHERWISE. BONDABLE - NON

02053

UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150TIRES - BATTERIES - ACCESS
TREAD RUBBERSWEAT TIRE CC
P C BOX 86
ROBERTSDALE ALA

SAME

0091-03 152 1

05340 04 27

31 774 144 774 N ORLNS 04 22 4-22 28 2ND 5TH PROX

1	1 6103-530-00	825X20-12 P CONT FL N	9.38	84.09	84.09
				SUB-TOTAL	84.09

LESS 2.00% QSA DISCOUNT
NET PRICE INCLUDES G.J. DISCOUNT

1.68-

1

TOTAL AMOUNT - MOSE	82.41
TOTAL P&T - NET	9.38
GRAND TOTAL	91.79

00738



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA

TIRES • BATTERIES • ACCESSORIES

REMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

CHARGE TO

SHIP TO

SAME

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

ACCOUNT NO.	CDY	CPY
0091-03	152	1

INVOICE NO.	INVOICE DATE
98100	04 28 4

LEGEND CODE	DIV.	BRANCH	ALCAP	S.D.	SHIPPED FROM	DATE SHIPPED	FORM ORDER NO.	T. R. NO.	TERMS
C - UNPAID ORDER - NO. IN ORDER	31	774	145		750 ATLANTA	04 22	4-21	2% 5TH PROX	2% 2ND 5TH
B - PAID ORDER - NO. IN ORDER									

QUANTITY	ARTICLE CODE	ITEM DESCRIPTION	UNIT P.E.T.	UNIT PRICE	AMOUNT	MDSE. AMOUNT
18	75-352-6000	5 LB VEG. OIL SOAP		1.380	24.84	
				SUB-TOTAL	24.84	
1	6368-654-00	1000X20 12FM DLUG N	11.22	103.05		
				SUB-TOTAL		
		LESS 2.00% QSA DISCOUNT				

QUANTITY SHIPPED	PAID ORDER	AMOUNT	TOTAL AMOUNT - MDSE.	TOTAL P.E.T. - NET	GRAND TOTAL
19			24.84		24.84

OTHER ORDERS THAT THE GOODS WERE SOLD WERE SUBJECT TO DISCOUNT WITH ALL THE EQUIPMENTS OF SECTION 14 AND 15 OF THE PAY. THE DISCOUNT IS AS AMOUNTED AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF THE ISSUES UNDER SECTION 14 THEREON.

IF IT IS A BONUSABLE UNLESS
BONUSABLE, BONUSABLE, X - NON

01103



UNITED STATES RUBBER COMPANY

SALE

U.S. ROYAL

NEW ORLEANS, LOUISIANA

TIRES • BATTERIES • ACCESS

REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

TREAD RUBBER

CHARGE TO

SHIP TO

SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

0091-03 152 1

05983 05 06

QUANTITY		ART. NO.		ITEM DESCRIPTION		UNIT PRICE		TOTAL	
1	1	6368-654-00		1000X20 12PM CLUG N		11.22	98.41	98.41	
SUB-TOTAL								98.41	
LESS 2.00% USA DISCOUNT									1.97-
NET PRICE INCLUDES O.J. DISCOUNT									
QUANTITY SHIPPED		P.O. NO.		CANCELED		TOTAL AMOUNT - MDSE.		96.44	
1						TOTAL F.E.T. - NET		11.22	
						GRAND TOTAL		107.66	

UNITED STATES RUBBER COMPANY
SALES AND SERVICE DEPARTMENT
NEW ORLEANS, LOUISIANA 70150

01012

SALES AND SERVICE DEPARTMENT
NEW ORLEANS, LOUISIANA 70150



United States Rubber Company
NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

SOLD TO
SWEAT TIRE CO
P. O. BOX 86
ROBERTSDALE ALA

SAME

CREDIT ADJUSTMENT

BRANCH		DIV.	ACCOUNT NO.	SLSM.	RECAP.	S.D.	T-Code	TERMS	INVOICE DATE		INVOICE NO.	DISCOUNT CODE	ALLOWANCES INCLUDE	
774		31	0091-03	152	204		5 21	2% 5TH PROX	2	05 12 65	1 57319C	X NOT SUBJECT TO OVER-ALL DISCOUNT	10% ON TIRES OVER \$10.00 10% ON TUBES OVER \$ 5.00	\$1.00 PER TIRE UNDER \$10.00 .50 PER TUBE UNDER \$ 5.00
CLAIM NO.	ITEM NO.	ITEM DESCRIPTION		BILLING PRICE	DISCOUNT		NET BILLING PRICE		CLAIM PRICE		HANDLING ALLOWANCES	NET INVOICE AMOUNT		
					%	AMOUNT	F.T.	MERCHANDISE	F.T.	MERCHANDISE		F.T.	MERCHANDISE	
C212	89	825X20 10 FM DLUG W LESS 2.00% QSA T & T PRICE INCL OF DISCOUNT		64.38			7.65	64.38 1.29	1.30	11.46	1.15	6.35CR	54.07CR 1.29DR	

SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECT. CN 14 THEREOF.

STATISTICAL COPY



United States Rubber Company

NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

PAGE
1

S
O
L
D
T
O
SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAME

CREDIT ADJUSTMENT

BRANCH		DIV	ACCOUNT NO.	SISM	RECAP	S.D.	IT CODE	TERMS	INVOICE DATE		INVOICE NO.	DISCOUNT CODE	ALLOWANCES INCLUDE				
774		31	0091-03	152	204		5 21	2% 5TH PROX	2	05 12 65	1 573200	X NOT SUBJECT TO OVER ALL DISCOUNT	10% ON TIRES OVER \$10.00 10% ON TUBES OVER \$ 5.00	\$1.00 PER TIRE UNDER \$10.00 50 PER TUBE UNDER \$ 5.00			
CLAIM NO.	ITEM NO.	ITEM DESCRIPTION		BILLING PRICE	DISCOUNT		NET BILLING PRICE		CLAIM PRICE		HANDLING ALLOWANCES	NET INVOICE AMOUNT					
					%	AMOUNT	F.E.T.	MERCHANDISE	F.E.T.	MERCHANDISE		F.E.T.	MERCHANDISE				
0784	92	825X20 10 FM DLUG N		64.38			7.65	64.38	2.30	20.22	2.02	5.35CR	46.180				
0784	92	825X20 10 FM DLUG N		64.38			7.65	64.38	2.30	20.22	2.02	5.35CR	46.180				
0784	94	1000X20 12FM DLUG N		98.41			11.22	98.41	5.61	51.53	5.15	5.61CR	52.030				
0784	95	825X20-12 R CONT FL N		84.09			9.38	84.09	N/C	N/C	1.00	9.38CR	85.090				
0784	98 R	670X15 4 2 S800 T		16.83			1.95	16.83	N/C	N/C	1.00	1.95CR	17.830				
0785	10 R	670X15 4 2 S800 T		16.82			1.95	16.83	.58	9.27	1.00	1.37CR	8.560				
0785	13 R	800X14-2 S800 TSSS		21.67			2.13	21.67	1.10	20.00	2.00	1.03CR	3.670				
0785	13 R	800X14-2 S800 TSSS		21.67			2.13	21.67	1.10	20.00	2.00	1.03CR	3.670				
0785	15	825X20-10 FC		55.72			6.34	55.72	2.54	23.34	2.33	3.80CR	34.710				
0785	25	825X20 10 FM DLUG N		64.38			7.65	64.38	2.30	20.22	2.02	5.35CR	46.180				
LESS 2.00% QSA								10.17					10.170				
T & T PRICE INCL OF DISCOUNT																	
SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																	
										10-	58.05	498.19	17.83	184.80	20.54	40.22CR	333.92
TOTAL UNITS										F.E.T.	MERCHANDISE	F.E.T.	MERCHANDISE	HANDLING ALLOWANCES	TOTAL AMOUNT	374.19	

SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

STATISTICAL COPY



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA

TIRES • BATTERIES • ACCESSORIES

REMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

CREDIT TO

SHIP TO

SWEAT TIRE CO

SAME

P O BOX 86

ROBERTSCALE ALA

ACCOUNT NO.	ITEM	QTY
0091-05	152	1

INVOICE NO.	INVOICE DATE
06488X	05 20

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT PRICE	UNIT AMOUNT	MOSE AMOUNT
ORDERED	SHIPPED					
80		DEF NEW 1- 6899-447-00	700X15-6 STLWRT N-C	2.93	17.26	17.26-N
				SUB-TOTAL		17.26-N
QUANTITY SHIPPED		BACK ORDER	CANCELLED	TOTAL AMOUNT - MOSE		
1-		1		17.26-N		
				TOTAL P.R.T. - NET		
				2.93-N		
				GRAND TOTAL		
				20.19-N		

WE CERTIFY THAT THE GOODS HEREBY SOLD WERE PRODUCED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1937, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR THEREUNDER.

00740

SALES ARE BONUSABLE UNLESS
N-NON BONUSABLE B-BONUS X-NO



UNITED STATES RUBBER COMPANY

ESNOVAL

TIRES - BATTERIES - ACCESSORIES

TREAD RUBBER

CHARGE TO

NEW ORLEANS, LOUISIANA
SEMIT TO BOX 50430 NEW ORLEANS, LA. 70150SWEAT TIRE CO
P O BOX 86
ROBERTSDALE ALA

SAFE

0091-03 152 1

09679 07 20

LEGEND CODES		DATE	BRANCH	GROUP	NO.	QUANTITY		PRICE		TOTAL	
C. NAME AND PHONE NUMBER IN NEXT ENTRY		31	774	113	774 N ORLNS	07.16	7-12	28 5TH PROX		28 2ND 5TH	
D. PART NUMBER AND DESCRIPTION											
QUANTITY		ARTICLE CODE		ITEM DESCRIPTION		UNIT PRICE		TOTAL PRICE		TOTAL PRICE	
ORDERED	SHIPPED										
3	3	1224-240-02		850X14-4 2 S800 TSSS		2.40		24.05		72.15	
				LESS 5.00% DISCOUNT						3.61-	
								SUB-TOTAL		68.54	
1	1	1339-409-00		775X14-4/ZLARE00 1 8LM		1.91		17.27		17.27	
								SUB-TOTAL		17.27	
1	1	6899-529-00		825X20-10 STLWRT N-C		6.34		36.03 *		N	
								SUB-TOTAL		N	
T&T PRICE INCLUDES O.J. DISCOUNT											
QUANTITY SHIPPED		BACK ORDER		CANCELLED		TOTAL AMOUNT - ADJST.		TOTAL PRICE - NET		GRAND TOTAL	
5											

SENDER CERTIFIED THAT THE GOODS HEREIN ORDERED ARE THE PROPERTY OF THE UNITED STATES RUBBER COMPANY AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES. THE COMPANY ASSUMES NO LIABILITY FOR LOSS OR DAMAGE TO THE GOODS HEREIN ORDERED. THE COMPANY ASSUMES NO LIABILITY FOR LOSS OR DAMAGE TO THE GOODS HEREIN ORDERED. THE COMPANY ASSUMES NO LIABILITY FOR LOSS OR DAMAGE TO THE GOODS HEREIN ORDERED.

01572



UNITED STATES RUBBER COMPANY

U.S. ROYAL

NEW ORLEANS, LOUISIANA

TIRES • BATTERIES • ACCESSORIES

REMIT TO BOX 50430

NEW ORLEANS, LA.

70150

TREAD RUBBER

CHARGE TO

SWEAT TIRE CO
P O BOX 86
ROBERTSCALE ALA

SAME

ACCOUNT NO. 0091-03 152 1

90698

07 27

LEGEND CODE		STL	FRANCH	ALCAT	AD	CITY		DATE	2%	5TH	PROX
C CANCELLED (REASON) INCLUDE IN NEXT ORDER		31	774	117		750	ATLANTA	07 23	7-29		
B BACK ORDER (DATE) SHIPPED											
QUANTITY		ARTICLE CODE		DESCRIPTION		UNIT PRICE	AMOUNT	TOTAL		BALANCE	
ORDERED	SHIPPED										
12	12	1224-118-00		8.25X14 4/2S 800 T		2.13	12.75			153.00	N
12		1224-152-00		670X15 4 2 S800 T		1.95	11.50				N
5	5	1224-155-00		710X15 4 2 S800T		2.19	12.00			60.00	N
							SUB-TOTAL			213.00	N
QUANTITY SHIPPED		BACK ORDER		CANCELED		TOTAL AMOUNT - MOSE		TOTAL P.E.T. - NET		GRAND TOTAL	
17		12				213.00		35.51		249.51	

SEALER CERTIFIES THAT THE GOODS HEREBY SOLD WERE RETURNED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 17 AND 18 OF THE FEDERAL TRADE COMMISSION ACT, 15 U.S.C. 1601, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF COMMERCE, 16 C.F.R. 201.10, SECTION 14 THEREOF.

SALES ARE IN US DOLLARS UNLESS INDICATED OTHERWISE. BECAUSE X-NON

00441



UNITED STATES RUBBER COMPANY

U.S. ROYAL

SALES

NEW ORLEANS, LOUISIANA

TIRES • BATTERIES • ACCESSORIES

REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

TREAD RUBBER

CHARGE TO

SHIP TO

SWEAT TIRE CO
P O BOX 66
ROBERTSDALE ALA

SAFE

ACCOUNT NO.	SUB	CPY
0091-03	152	1

INVOICE NO.	INVOICE DATE
09983	07-28-66

LEGEND CODE	DIV	BRANCH	RECAP	S.D.	SHIPPED FROM	DATE SHIPPED	YOUR ORDER NO.	TERMS	TERMS
C LAYERS PLEASE INCLUDE IN INVOICE ORDER B BACK ORDER WILL BE SHIPPED	31	774	118		774 N ORLNS	07-23	7-20	25 STN PROX	

QUANTITY		ARTICLE CODE	ITEM DESCRIPTION	UNIT F.E.T.	UNIT PRICE	MDSE. AMOUNT	MDSE. AMOUNT
ORDERED	SHIPPED						
80	12	1224-158-00	800X14-2 S800 T	2.13	22.75		
80	12	1224-152-00	670X15 4 2 S800 T	1.95	11.50		
50	6	1224-155-00	710X15 4 2 S800 T	2.19	12.00	36.00	
	8	1224-247-00	800X15 4 2 S800 T	2.63	13.00	104.00	
					SUB-TOTAL	140.00	

QUANTITY SHIPPED	BACK ORDER	CANCELLED	TOTAL AMOUNT - MDSE.	TOTAL F.E.T. - NET	GRAND TOTAL
11	29		140.00	27.61	167.61

BONUS

ALL PRODUCTS SOLD HEREIN WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SALES ARE NON-REFUNDABLE UNLESS OTHERWISE SPECIFIED
N-NON REFUNDABLE, B-BONUS, X-NON-REFUNDABLE

00236



UNITED STATES RUBBER COMPANY

U.S. ROYAL

 NEW ORLEANS, LOUISIANA
 REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

 TIRES • BATTERIES • ACCESSO
 TREAD RUBBER

CHARGE TO

SHIP TO

 SWEAT TIME CO
 P O BOX 80
 ROBERTSDALE ALA

SAME

ACCOUNT NO.	SLIP	QTY
0091-03	152	1

INVOICE NO.	INVOICE DATE
98700	07-29-6

LEGEND CODE	DIY	BRANCH	RECAP	S.D.	SHIPPED FROM	DATE SHIPPED	YOUR ORDER NO.	TERMS	TERMS
C - ON AUTH. BY INVOICE & NET ORDER	31	774	119		750 ATLANTA	07-26	7-20	2% 5TH PROX	
B - BACK ORDER WILL BE SHIPPED									

QUANTITY	ARTICLE CODE	ITEM DESCRIPTION	UNIT P.B.T.	UNIT PRICE	MOSE. AMOUNT	MOSE. AMOUNT
ORDERED						
18	75-352-8000	5 LB. VEC. OIL SOAP		1.380	24.84	24.84
				SUB-TOTAL		

QUANTITY SHIPPED	BACK ORDER	CANCELLED	TOTAL AMOUNT - MOSE.	TOTAL F.B.T. - NET	GRAND TOTAL	BONUS
18			24.84		24.84	

SELLER CERTIFIES THAT THE GOODS HEREBY SOLD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

 SALES ARE BONUSABLE UNLESS C
 N-NON BONUSABLE, B-BONUS, X-NON-S

01130

UNION

U.S. 348

Abstract

[illegible]

CHARGE TO:

REYNOLDS BROS LAB CO INC

SWEAT TIRE CO

FOLEY ALA

9569-03-152-2

ROBERTSDALE ALA

98299 105 20

[illegible]

1. 在 1990 年 12 月 31 日以前，
 2. 在 1990 年 12 月 31 日以前，

00116

UNITED STATES DEPARTMENT OF COMMERCE

1968-03-15
08:00:00

NEW ORLEANS, LOUISIANA
REMIT TO BOX 50430 NEW ORLEANS, LA. 70150

DATE OF ORDER: ACCESS
TOTAL \$1497.14

REYNOLDS BROS LBR CO INC

SWEAT TIRE CO

POLEY ALA

9589-03 15212

ROBERTSDALE ALA

07075 05 25

31 774 143 774 N ORLNS 05 21 5-19 2X 2ND 10TH PROX

4	4	6368-654-00	1000X20 12FM DLUG M	11.22	-91.54	366.16 N
					SUB-TOTAL	366.16 N

366.16
44.88
411.04

UNITED STATES RUBBER COMPANY, X
a Corporation,

Plaintiff, X

vs. X

C. DOWNING SWEAT and EDDIE
SWEAT, Individually and doing X
business as SWEAT TIRE COMPANY,

Defendants, X

IN THE CIRCUIT COURT OF

MOBILE COUNTY, ALABAMA

AT LAW

CASE NO. 20282- 

Comes now the Defendants, C. Downing Sweat and Eddie Sweat, individually and doing business as Sweat Tire Company, and appearing specially for the purpose of filing the following pleas in atatement and for no other purpose, pleas and abatement to the Complaint filed in this cause, and to each count thereof, as follows, separately and severally:

1.

That this Honorable Court is without jurisdiction of this cause of action sued on in this: That it is a suit on a personal account of the Defendants, and that they were residents of Baldwin County, Alabama, at the time the cause of action was created, if there is such a cause. That they have been residents of Baldwin County, Alabama, continuous for a period of twenty-five years prior to the filing of the suit, and that they never have been residents of Mobile County, Alabama.

2.

That this Honorable Court is without jurisdiction of this cause of action sued on in this: That the action is brought on a contract. That they were residents of Baldwin County, Alabama, at the time this cause of action was created, if there is a cause of action. That they have been residents of Baldwin County, Alabama, continuous for a period of twenty-five years prior to the filing of the suit, and they never have been residents of Mobile County, Alabama.

WHEREFORE, the Defendants say that they can not be sued in Mobile County, Alabama, and that the Circuit Court of Mobile County, Alabama, has no jurisdiction of the cause of action made the basis of this suit, and that this Court ought not take further jurisdiction of this cause.

C Downing Sweat

Eddie Sweat

STATE OF ALABAMA

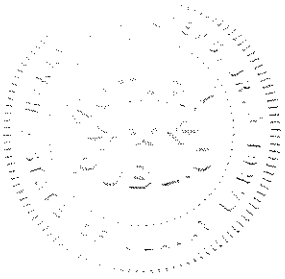
BALDWIN COUNTY

Before me, personally appeared C. Downing Sweat and Eddie Sweat, individually and doing business as Sweat Tire Company, who after being first duly sworn deposes and says: That they are the Defendants in the above styled cause, and that the facts stated in the foregoing plea in abatement are true and correct.

C Downing Sweat

Eddie Sweat

Sworn to and subscribed before me this the 20th day of September, 1966.



Walter J. Wilters Jr
Notary Public, State of Alabama at Large

Walters & Brantley
P.O. Box 327
Bay Minette, Ala.

CERTIFICATE OF SERVICE

I do hereby certify that I have on this 22 day of September, 1966, served a copy of the foregoing pleading on counsel for all parties in this proceeding by mailing the same by United States Mail, properly addressed, and first class postage prepaid.

STATE OF ALA. MOBILE CO.
I CERTIFY THIS PLEADING
WAS FILED ON

SEP 26 9 51 AM '66

John Marshall
CLERK

WALTERS & BRANTLEY

Walter J. Wilters Jr

THURSDAY, SEPTEMBER 29, 1966

UNITED STATES RUBBER COMPANY,
a Corporation

GAILLARD -vs- 20282

C. DOWNING SWEAT & EDDIE SWEAT,
Individually and doing business
as SWEAT TIRE COMPANY

PLEA IN ABATEMENT SUSTAINED,
AND CASE ORDERED TRANSFERRED
TO BALDWIN COUNTY

This day in open Court came the parties by their attorneys,
and defendants' Plea in Abatement filed September 26, 1966, in this
cause, coming on to be heard and being argued by counsel and under-
stood by the Court;

It is ordered and adjudged by the Court that defendants' said
Plea in Abatement filed September 26, 1966, in this cause be, and
the same is hereby sustained, and case transferred to Baldwin County,
Alabama.

Minute Book 34

Page 246

STATE OF ALABAMA, }
COUNTY OF MOBILE }

IN THE CIRCUIT COURT OF MOBILE COUNTY, ALABAMA

I, JOHN E. MANDEVILLE, Clerk of the Circuit Court of Mobile County, Alabama, do hereby
certify that the foregoing is a full, true and correct copy of Order of Court

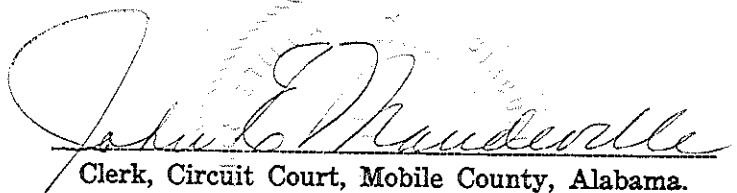
as rendered by the said Circuit Court on the 29th day of September, 1966, in the cause
entitled No. 20282 - Gaillard

UNITED STATES RUBBER COMPANY, a corporation, Plaintiff,
— versus — C. DOWNING SWEAT and EDDIE SWEAT, Individually and doing
business as SWEAT TIRE COMPANY

Defendant, ~~(together with the cancellation thereof)~~, as the same remains of record in this office in
Minute Book No. 34, Page No. 246.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of said Court at office
in the City of Mobile, Alabama, on this the 3rd day of October, 19 66.

ATTEST:


Clerk, Circuit Court, Mobile County, Alabama.

CIVIL DIVISION, CIRCUIT COURT, MOBILE COUNTY

No. 20282 UNITED STATES RUBBER COMPANY, a corporation Plaintiff
VS. C. DOWNING SWEAT and EDDIE SWEAT, Individually and Defendant
doing business as SWEAT TIRE COMPANY

(Act No. 740, Reg. Session Ala. Legislature 1957
Appvd, Sept. 20, 1957)
(Amend S Title 11, Code Ala. 1940)

BILL OF COST

(Act No. 571, Reg. Ses. Leg. 1955)
(Amend Sec. 34 and 100, Title 11, Code Ala. 1940)

CLERK'S FEES	Pltff.	Deft.	SHERIFF'S FEES	Pltff.	Deft.
Suits for \$100 or less \$ 6.00			Mileage \$10.00 (2) \$ 1.50	13 00	
Suits for over \$100 but less than \$1,000 10.00			Serving Summons & Complaint 1.50		
Suits for \$1,000 and over 20.00	20 00		Serving Writ of Garnishment 1.50		
Suits in detinue, ejectment, etc. 10.00			Serving Sci Fa.-Notices 1.50		
Suits not otherwise provided 10.00			Levyng Attachment & Return 6.25		
Writs, Mandamus, Prohibition, etc. 15.00			Executing Writ Possession 5.00		
Appeals from Court General Sessions 15.00			Seizing personal property under Writ of Detinue 6.00		
Appeals from Probate Court 20.00			Serving subpoenas, each .75		
Appeals from JP Courts 6.00			Impanelling Jury .75		
Appeals from State Dept of Pub. Safety, and other State Agencies 10.00			Taking & Approving Bond 2.00		
Workmen's Compensation Settle. 10.00			Collecting Costs Execution 1.50		
Garnishment on Judgment 6.00			Serving Contempt Writ 1.50		
Order of Sale, Motions to sell. 6.00			Making Deed for Property sold 2.50		
Recording executions from State Agencies 3.00			Commission, collecting money on executions, 1st \$200 5%; \$200 to \$500 4%; over \$500 3% \$		
Cert. Copy of Record - per 100 words .15		80			
Taking Appeal Bond .75			Total \$	13 00	
Record for Supreme Court etc., per 100 words .15					
Add'l Copies of Record for Supreme Court, per 100 words .05			RECAPITULATION		
Checking - including Reporters Transcript of Evidence 10.00			Clerk 20 00		80
Certifying Abstract in lieu of Transcript on Appeal 5.00			Taylor Wilkins- Sheriff Baldwin County 13 00		
Collecting Money on Judgments over 30 days old, 1/2 the percentage allowed Sheriffs \$			Inferior Civil Court		
			Justice Peace fees		
Total \$ 20 00 80			Witness fees		
			Commissioner's fees		
			Certificate of Judgment		
			Judgment		
			10% Damages		
			Interest		
			Stenographer's fees (\$10.00 Day)		
			Library fee 1.50	1 50	
			Trial Tax (County) 1.50	1 50	
			Trial Tax (State) 1.50	1 50	
			Advertisement		
			Garnishee's fees		
				37.50 .80	
				\$38.30	

I respectfully beg to advise that if this bill for costs is not paid before 19....., it will be my unpleasant duty to issue execution for same.

JOHN E. MANDEVILLE, Clerk