FOREST A. CHRISTIAN
ATTORNEY AT LAW
P. O. DRAWER 190
AREA CODE 205 — PHONE 943-2201
FOLEY, ALABAMA 36535

October 24, 1967

Mrs. Alice J. Duck
Clerk of Court
BayMinette, Alabama 36507

Re: Swift & Company
Vs: Dan Graham
Case No. 7734

Dear Mrs. Duck:

Kindly have the Court mark this case, settled between the parties and refund any unused Court costs.

Cordially yours,

FOREST A. CHRISTIAN

SUMMONS

STATE OF ALABAMA,)

BALDWIN COUNTY.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summons DAN GRAHAM, 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, Alabama, at the place of holding same by SWIFT & COMPANY, an Illinois corporation.

Witness my hand this the 12 day of September, 1967.

Alice J. Duck
Clerk

*** ** ** ** ** ** ** ** ***

COMPLAINT

SWIFT & COMPANY, an Illinois corporation,	X	IN THE CIRCUIT COURT OF
PLAINTIFF,	X	BALDWIN COUNTY, ALABAMA
VS:	X	AT LAW
DAN GRAHAM,	X	CASE NO. 7734
DEFENDANT.	X	

COUNT I:

The Plaintiff claims of the Defendant ONE THOUSAND EIGHT HUNDRED FORTY-NINE & 87/100 DOLLARS ($1,849.87), due from him by account on, to wit: the 1st day of January, 1967, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The Plaintiff claims of the Defendant ONE THOUSAND EIGHT HUNDRED FORTY-NINE & 87/100 DOLLARS ($1,849.87), due from him on account stated between the Plaintiff and the Defendant on, to wit: the 1st day of January, 1967, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The Plaintiff claims of the Defendant ONE THOUSAND EIGHT HUNDRED FORTY-NINE & 87/100 DOLLARS ($1,849.87), due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant on, to wit: the 1st day of January, 1967, which sum of money, with interest thereon, is still unpaid.

There is attached to the original hereof, an itemized statement of account, verified by the affidavit of a competent witness, sworn to before a notary public, which shows the amount due on this account as of the 1st day of September, 1967.

Forest A. Christian, Attorney for the Plaintiff

Defendant's address:
Summerdale, Alabama

FILED

Sep 12 1967

CLERK

C77

STATEMENT

Season

In Account with **Swift & Company**

AgriChem Division

P. O. Box 158

Terms: Harvey, La., July 29 1967

Mr. Don Graham

Summerdale, Alabama

(Page 1)

1966		Ref. #	Charges		Credits	
Jan.	17	49121	1067	00		
Feb.	8	49654	242	50		
"	8	49653	242	50		
"	9	49768	242	50		
"	10	49794	242	50		
"	10	49793	388	00		
"	11	49955	388	00		
"	28	50966	291	00		
Mar.	14	52896	155	75		
"	14	52~~895~~965	403	95		
"	14	52976	250	00		
"	21	54274	306	00		
"	21	54264	150	00		
April	18	64198	24	80		
May	3	68567	18	60		
Aug.	8	79544	174	00		
Sept.	2	Paid			1500	00
"	19	00620	172	00		
Oct.	3	02286	140	22		

STATEMENT

Season

In Account with **Swift & Company**

AgriChem Division

P. O. Box 158

Terms: Harvey, La., July 29 1967

Mr. Dan Graham

Summerdale, Alabama

(Page 2)

1966		REF. #	CHARGES		CREDITS	
Oct.	7	02581	138	45		
Nov.	3	06483	92	10		
"	11	06509	232	00		
Dec.	19	06657	178	20		
"	22	Paid			2000	00
1967						
Feb.	1	06716	195	20		
"	6	06686	160	50		
"	8	06701	258	90		
"	10	06793	195	20		
July	11	Paid			1000	00
		Balance 7/29/67			$1849	87

I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ACCOUNT.

SWIFT & COMPANY
Agricultural Chemicals Division

H. W. Horton, Jr., Auditor

Printed in U.S.A.

STATE OF Louisiana

Parish ~~County~~ of Jefferson

PERSONALLY came and appeared before me, the undersigned authority, PAUL C. AEBERSOLD (Affiant), who, after being by me first duly sworn, deposes and says: that

(1) he is Credit Manager of Swift & Company,

a Corporation organized and existing under the laws of the State of Illinois,

with its principal place of business at 115 West Jackson Blvd., Chicago, Ill.

(2) he is a partner in the partnership, doing business as ______________________,

Composed of the following partners, to-wit: ______________________,

(3) he is an individual trading as ______________________;

and further states on oath of his own personal knowledge that the account to which this affidavit is attached and annexed in the sum of $1,849.87, together with lawful interest at the rate of 6% per annum, is true, accurate and correct, and is justly due and owning from

Mr. Dan Graham, Summerdale, Alabama
(Debtor)

to Swift & Co., AgriChem Division, P. O. Box 158, Harvey, La.;
(Creditor)

that no part thereof has been paid, except as noted and credited on said statement, and said account is subject to no counterclaims or set-offs whatever.

Paul C. Aebersold
Paul C. Aebersold

SWORN to and subscribed before me on this the 1st day of Sept, A. D., 1967.

(SEAL)

Pierre F. Gaudin
Notary Public.

My Commission Expires: on death

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ACE TRUCK

PLEASE REMIT TO → P. O. Box 2868 Station D, Atlanta, Ga. 30318 CODE 202

DATE 1-17-66

SOLD TO: DAN GRAHAM
SUMMERDALE, ALA.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO: SAME

FREIGHT PAID ON VOUCHER NO. 1833K-AT

ROUTE: ACE TRUCK 1

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS: CONSIGNEMENT

BLOCK NO. 24

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
440	100	B CERTIFIED FORMULA					
		FOR POTATOES WITH					
		40# SUL PO MAG	2251	6-12-12	22.00	48.50	1067.00
		TOTAL					

INVOICE NUMBER 49121

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

JAN 17 1966

VIA: Ace ~~Own~~ truck Prompt 1/14/66

Atlanta, Ga.

DATE 1-15-66

CUSTOMER CODE 3315

SOLD TO: Dan Graham, Summerdale, Ala

INVOICE NUMBER 49121

Frt paid 1-14-66

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO: Same

18334

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Ace ~~Own~~ Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	Consignment	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
440	100	B Certified formula for potatoes with 40# Sul Po Mag	2251	6-12-12	22.00	48.50	1067.00
		8 x 37 =	296				
		4 x 36	144				
			440				
		TOTAL					

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ____________________

2. Product shown on this invoice received by count at Seller's Dock.

Fred Harrel

(Buyer) (Driver's Name)

328-580

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 18334-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2868 Station D Atlanta, Ga. 30318 CODE 202

DATE 2-8-66

SOLD TO DON GRAHAM
SUMMERDALE, ALA.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

93

SHIP TO SAME

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

FREIGHT PAID ON VOUCHER NO. 19814-AT

ROUTE CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS 1% 30 DAYS

7

BLOCK NO. 24

COUNTY BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	00	B C.F FOR POTATOES	2251	6-12-12	5.00	48.50	242.50
		TOTAL					

INVOICE NUMBER 49654

FORM 9555 C

Swift & Company

AgriChem Division

Atlanta, Ga.

SHIPPING ORDER

FEB 8 1966

VIA: Roberts... #93

DATE 2-4-66

SOLD TO: Don Graham, Summerdale, Ala. 93

CUSTOMER CODE 3315

INVOICE NUMBER 49654

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE: Cust. truck

CODE

DELIVERING CARRIER: Cust. truck

CAR NUMBER

YOUR ORDER NO.

TERMS: 1% 30 days

BLOCK NO. 24

COUNTY Baldwin

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	100#	B. C.F. for Potatoes	2251	6-12-12	5.00	48.50	242.50

Bert McCurdy TOTAL

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer)

(Driver's Name)

(Truck or Tractor License No.)

Trailer License No.

ORDER NUMBER 19814-AT

FORM 9555

Swift & Company

OFFICE COPY

Agri-Chem Division

PLEASE REMIT TO P. O. Box 2868 Station D Atlanta, Ga. 30318 CODE 202

VIA: ROBERTSDALE

DATE 2-8-6

SOLD TO: DON GRAHAM
SUMMERDALE, ALA.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

93

SHIP TO: SAME

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE: VUST TRUCK

DELIVERING CARRIER

FREIGHT PAID ON VOUCHER NO. 19810-AT

CAR NUMBER

YOUR ORDER NO.

TERMS: 1% 30 DAYS

7

BLOCK NO. 24

COUNTY: BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	00	B.C.F. FOR POTATOES	2251	6-12-12	5.00	48.50	242.50
		TOTAL					

INVOICE NUMBER 49651

FORM 9555 C

Swift & Company

AgriChem Division

Atlanta, Ga.

SHIPPING ORDER

FEB 8 1966

Robertsdale

VIA: #93

DATE 2-3-66

SOLD TO: Don Graham, Summerdale, Ala

CUSTOMER CODE 3315

INVOICE NUMBER 49651

93

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	19. 30 Days	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	100#B	C.F. FOR POTATOES	2251	6-12-12	5.00	48.50	242.50
		Jerry Zellers					
		TOTAL					242.50

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ____________________

2. Product shown on this invoice received by count at Seller's Dock.

____________ (Buyer) ____________ (Driver's Name)

____________ (Truck or Tractor License No.) ____________ Trailer License No.

ORDER NUMBER 19810-AT

FORM B833

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO P. O. Box 2868 Station D Atlanta, Ga. 30318 CODE 202

DATE 2-10-6

SOLD TO: DAN GRAHAM
SUMMERDALE, ALA.

93

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO: SAME

FREIGHT PAID ON VOUCHER NO. 19832-AT

ROUTE: CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS: 1% 30 DAYS

7

BLOCK NO. 21

COUNTY: BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	100	B.C.F. SUL MAG	2251	12 6-12-8	5.00	48.50	242.50
		TOTAL					

INVOICE NUMBER 49794

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

FEB 10 1966

Roberts Dmc

VIA: #93

Atlanta, Ga.

DATE Feb 7 K 1966

CUSTOMER CODE 3315

SOLD TO Dan Grahgen
93 Summerdale, Ala

INVOICE NUMBER 49794

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO Same

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1970 30 days.	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
105	100lb	GF 6-12-2 B Sul Mag	2251	6-12-12	5.00	48.50	242.50
		Comm P					
		Beit M. C. TOTAL					242.50

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ______________________

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 19832-AT

FORM 9558

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO P. O. Box 2868 Station D Atlanta, Ga. 30318 CODE 202

DATE 2-9-66

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

SOLD TO DAN GRAHAM SUMMERDALE, ALA.

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

93

SHIP TO SAME

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

FREIGHT PAID ON VOUCHER NO. 19817-AT

ROUTE CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS 1% 30 DAYS

2

BLOCK NO. 24

COUNTY BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	100	B. C.F. FOR POT	2251	6-12-12	5.00	48.50	242.50
		TOTAL					

INVOICE NUMBER 49768

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

FEB 9 1966

Robertsdale

VIA: # 93

Atlanta, Ga.

DATE 2-5-66

SOLD TO: Dan Graham
Summerdale, Ala.

CUSTOMER CODE 3315

INVOICE NUMBER 49768

93

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 Days	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	100#	C.F. for Potatoes	2251	6-12-12	5.00	48.50	242.50
		Bert McC Co.					
		TOTAL					242.50

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 19817-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2868 Station D, Atlanta, Ga. 30318 CODE 202

DATE 2-10-66

CUSTOMER CODE 3315

SOLD TO: DAN GRAHAM
SUMMERDALE, ALA.

93

SHIP TO: SAME

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

FREIGHT PAID ON VOUCHER NO. 19848-AT

ROUTE: CUST TRUCK

DELIVERING CARRIER:

CAR NUMBER:

YOUR ORDER NO.:

TERMS: 1% 30DAYS

7

BLOCK NO. 24

COUNTY BALDWIN

FREIGHT:

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
160	100	B.C.F. FOR POT	2251	6-12-12	8.00	48.50	$388.00
		TOTAL					

INVOICE NUMBER 49793

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

FEB 10 1966

Robertsdale

VIA: #93

Atlanta, Ga.

DATE 2-7-66

SOLD TO: Dan Graham, Summerdale, Ala

CUSTOMER CODE 3315

INVOICE NUMBER #9793

93

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 days	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
16C	100#	B.C.F. for Potatoes	2251	6-12-12	8.00	48.50	388.00
		TOTAL					388.00

Jerry Zellers

Graham

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ______________________

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 19848-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2868 Station D Atlanta, Ga. 30318 CODE 202

DATE 2-11-66

SOLD TO DON GRAHAM
SUMMERDALE, ALA.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

93

SHIP TO SAME

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY.

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

FREIGHT PAID ON VOUCHER NO. 12807-AT

ROUTE CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS 1% 30 AYS

7

BLOCK NO. 24

COUNTY BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
160	100	B.C.F. POT	2251	6-12-12	8.00	48.50	388.00
		TOTAL					

INVOICE NUMBER 49955

FORM 9553 C

SHIPPING ORDER

Swift & Company

AgriChem Division

FEB 1? 1966

Atlanta, Ga.

VIA: A 93

DATE 2-8-66

SOLD TO: Don Grahm
Summerdale, Ala.

CUSTOMER CODE: 3315

INVOICE NUMBER

93

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE: Cust Truck

CODE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS: 1% 30 days

BLOCK NO.: 24

COUNTY: Baldwin

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
160	100# B	C.F. for Potatoes	2251	6-12-12	8.00	2.50	398.00
		Jerry Zellers					
		TOTAL					398.00

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ____________________

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) ____________________ (Driver's Name) ____________________

(Truck or Tractor License No.) ____________________ Trailer License No. ____________________

ORDER NUMBER 12807-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2628 Station D, Atlanta, Ga. 30318 — CODE 202

DATE: 22-28-66

CUSTOMER CODE: 3315

SOLD TO: DAN GRAHAM
SUMMERDALE, ALA.

93

SHIP TO: SAME

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

FREIGHT PAID ON VOUCHER NO. 12846-AT

CAR NUMBER

ROUTE: CUST TRUCK

25

DELIVERING CARRIER

YOUR ORDER NO.

TERMS: K% 1% 30 DAYS

BLOCK NO.: 24

COUNTY: BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
120	100 B	C.F POT	2251	6-12-12	6.00	48.50	291.00
		TOTAL					

INVOICE NUMBER 50966

FORM 9555 C

Swift & Company

SHIPPING ORDER

AgriChem Division

FEB 28 1966

Robertsdale

VIA: 3315 24 003 93 0166

Atlanta, Ga.

DATE 2-22-66

CUSTOMER CODE 3315

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

INVOICE NUMBER 50966

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	90-30 days	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
120	100# B	C.F. for Potatoes	2251	6-12-12	6.00	48.50	~~291.00~~ 291.00
		TOTAL					

Jerry J. Alex

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission covering and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 12846-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2628 Station D, Atlanta, Ga. 30318 — CODE 202

DATE 3-14-66

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

SOLD TO: DAN GRAHAM
SUMMERDALE, ALA.

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

93

SHIP TO: SAME

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

FREIGHT PAID ON VOUCHER NO. 13000-AT

CAR NUMBER

ROUTE: CUST TRUCK

25

DELIVERING CARRIER

YOUR ORDER NO.

TERMS: 1% 30 DAYS

BLOCK NO.: 24

COUNTY: BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R.S. BULK	0252	6-12-12	3.50 ~~XXXX~~	42.50	148.75
	S	SPREADER	0252			2.00	7.00
							155.75
		TOTAL					

INVOICE NUMBER 52896

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

MAR 14 1966

VIA: 3315 24 003 93 0166

Atlanta, Ga.

DATE 3-12-66

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

CUSTOMER CODE 3315

INVOICE NUMBER 52896

93 SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 days	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R/S (Bulk)	02526	6-12-12	3.50	42.50	148.75
		Spreader	0252			2.00	7.00
							155.75
		TOTAL					155.75

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By __________

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 13000-AT

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDLALE

PLEASE REMIT TO P. O. Box 2628 Station D Atlanta, Ga. 30318 CODE 202

DATE 3-14-66

SOLD TO: DAN GRAHAM
SUMMERDALE, ALA.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93

SHIP TO: SAME

FREIGHT PAID ON VOUCHER NO. 12972-AT

ROUTE: CUST TRUCK

25

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 DAYS	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
~~79~~ 79	100	B. BRIMM	1201	8-8-8	3.95	51.00	201.45
81	100	P. BRIMM	1201	8-8-8	4.05	50.00	202.50
				0	8.00		403.95
		TOTAL					

INVOICE NUMBER 52965

FORM 9559 C

Swift & Company

AgriChem Division

SHIPPING ORDER

MAR 14 1966

VIA: 3315 24 003 93 0166 | Atlanta, Ga. | DATE 3-10-66

SOLD TO: DAN GRAHAM, SUMMERDALE ALA

CUSTOMER CODE 3315

INVOICE NUMBER 52965

93 SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 days	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
79	100#B	Brimm	1201	8-8-8	3.95	51.00	201.45
81	100#P	"	1201	8-8-8	4.05	50.00	202.50
					8.00		403.95
		Jerry Zeller					
		TOTAL					403.95

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ______

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 12972-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2628 Station D, Atlanta, Ga. 30318 — CODE 202

DATE 3-14-66

SOLD TO: DAN GRAHAM, SUMMERDALE, ALA.

CUSTOMER CODE: 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93

SHIP TO: SAME

FREIGHT PAID ON VOUCHER NO.

CAR NUMBER: 12987-AT

ROUTE: CUST TRUCK

25

DELIVERING CARRIER

YOUR ORDER NO.

TERMS: 1% 30 DAYS

BLOCK NO.: 24

COUNTY: BALDWIN

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	100	P. BRIMM	1201	8-8-8	5.00	50.00	250.00
		TOTAL					

INVOICE NUMBER 52976

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

Robertsdale #93

MAR 14 1966

VIA: 3315 24 003 93 0166 | Atlanta, Ga. | DATE 3-11-66

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

CUSTOMER CODE 3315

INVOICE NUMBER 52976

93 SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust. Truck		Same	

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	10% 30 Days	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
100	100#	Brimm	1201	8-8-8	5.00	50.00	250.00
		Jerry Zilles					
		TOTAL					

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ______

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) ______ (Driver's Name) ______

(Truck or Tractor License No.) ______ Trailer License No. ______

ORDER NUMBER 12987-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: - ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2628 Station D Atlanta, Ga. 30318 CODE 202

DATE 3-21-66

SOLD TO DAN GRAHAM
SUMMERDALE, ALA.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93

SHIP TO SAME

FREIGHT PAID ON VOUCHER NO.

ROUTE CUST TRUCK

DELIVERING CARRIER

CAR NUMBER 13014-AT

YOUR ORDER NO. | TERMS 1% 30DAYS | 10 | BLOCK NO. 24 | COUNTY BALDWIN | FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
120	100	B. BRIMM	1201	8-8-8	6.00	51.00	306.00
		TOTAL					

INVOICE NUMBER 54274

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

#93 93

MAR 21 1966

VIA: 3315 24 003 93 0166

Atlanta, Ga.

DATE 3-17-66

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

CUSTOMER CODE: 3315

INVOICE NUMBER: 54274

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93 SHIP TO: Same

CAR NUMBER

ROUTE	CODE	DELIVERING CARRIER
Cust. Truck		Same

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	10% 30 Days	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
120	100#	Bo Brimm	1201	8-8-8	6.00	51.00	306.00
		Jerry Zellers					
		TOTAL					

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ______________________

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 13014-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2628 Station D, Atlanta, Ga. 30318 CODE 202

DATE 3-21-66

SOLD TO: DAN GRAHAM, SUMMERDALE, ALA.

CUSTOMER CODE 3315

93

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO: SAME

FREIGHT PAID ON VOUCHER NO. 13022-AT

ROUTE CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30DAYS (10)	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
60	100	B. BRIMM	1201	8-8-8	3.00	50.00	150.00
		TOTAL					

INVOICE NUMBER 54264

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

MAR 21 1966

VIA: 3315 24 003 93 0166

Atlanta, Ga.

DATE 3-18-66

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

CUSTOMER CODE 3315

INVOICE NUMBER 54264

93 SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 days	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
60	100# B	Brimm	1201	8-8-8	3.00	50.00	150.00
		Jerry Zeller					
		TOTAL					150.00

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ______

2. Product shown on this invoice received by count at Seller's Dock.

______ (Buyer)   ______ (Driver's Name)

______ (Truck or Tractor License No.)   ______ Trailer License No.

ORDER NUMBER 13022-AT

FORM 9555

Swift & Company

AgriChem Division

OFFICE COPY

VIA:

PLEASE REMIT TO P. O. Box 2628 Station D Atlanta, Ga. 30318 CODE 202

DATE 4/18/66

SOLD TO Dan Graham
Summerdale, Ala.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO– SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93 SHIP TO Same

FREIGHT PAID ON VOUCHER NO.

CAR NUMBER 13111 AT

ROUTE Cust Trk

DELIVERING CARRIER

YOUR ORDER NO.

TERMS 1% 30 Days

25

BLOCK NO. 24

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
2	48	Bonro	2953	20-10-15	.05	12.40	24.80
Bk		TOTAL					

INVOICE NUMBER 64198

FORM 9555 C

SHIPPING ORDER

Swift & Company

AgriChem Division

VIA: 3315 24 003 93 016 | Atlanta, Ga.

APR 1? 19??

DATE 4-14-66

CUSTOMER CODE 3315

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

INVOICE NUMBER 64198

93 SHIP TO: Dan

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 day	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
2	48A	Boro	2953	20-10-15	~~96~~ .05	12.40	24.80
		TOTAL					

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By Dan

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 13111-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA:

PLEASE REMIT TO → P. O. Box 2628 Station D Atlanta, Ga. 30318 CODE 202

DATE 5/3/66

CUSTOMER CODE 3315

SOLD TO Dan Graham
Summerdale, Ala.

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93 SHIP TO Same

FREIGHT PAID ON VOUCHER NO. 13136 AT

ROUTE Cust Trk

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS 1% 30 Days 25

BLOCK NO. 24

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
3	24	Bongo	2953		.04	12.40	18.60
		TOTAL					

INVOICE NUMBER 68567

FORM 9555 C

Swift & Company

AgriChem Division

Atlanta, Ga.

SHIPPING ORDER

MAY 3 1966

VIA: 3315 24 003 93 0186

DATE 4-27-66

CUSTOMER CODE 3315

INVOICE NUMBER 68567

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	19 30 days	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
3	24#	Bonus	2953		~~72~~ .04	1240	1860
		TOTAL					18.60

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission applicable to this shipment or filed with the proper state regulatory body when the moving and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By Dan

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) | (Driver's Name)

(Truck or Tractor License No.) | Trailer License No.

ORDER NUMBER 13136-AT

FORM 9555

Swift & Company

AgriChem Division

Office

VIA: Robertsdale

PLEASE REMIT TO → P. O. Box 2628 Station D, Atlanta, Ga. 30318 — CODE 202

DATE 8-8-66

SOLD TO: Dan Graham, Summerdale, Ala.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93

SHIP TO: Same

FREIGHT PAID ON VOUCHER NO. 13316AT

ROUTE: Cust Truck

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS: 1% 30 Net Nov 1 29

BLOCK NO. 24

COUNTY Baldwin

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
80	100	B. C.F. 40# SPM	2201	8-8-8	4.00	43.50	174.00
		TOTAL					

INVOICE NUMBER 79544

FORM 9553 C

Swift & Company

AgriChem Division

SHIPPING ORDER

AUG 8, 1966

VIA: 3315 24 003 93 0166

Atlanta, Ga.

DATE 8-2-66

CUSTOMER CODE 3315

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

INVOICE NUMBER 79544

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93 SHIP TO: Same

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 net Nov 1	24	Baldwin	

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
80	100#	B C.F 40# SPM	2201	8-8-8	4.00	43.50	174.00
		Same or R/S Paper					
		w/tape					
		Bert McCroskey TOTAL					174.00

1. "Product received by carrier, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ____________________

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) ____________ (Driver's Name) ____________

(Truck or Tractor License No.) ____________ Trailer License No. ____________

ORDER NUMBER 13316-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: Robertsdale

PLEASE REMIT TO P. O. Box 2628 Station D Atlanta, Ga. 30318 CODE 202

DATE 9-19-66

CUSTOMER CODE 3315

SOLD TO Dan Graham Summerdale, Ala

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93

SHIP TO Same

FREIGHT PAID ON VOUCHER NO. 13399At

ROUTE Cust Truck

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS 1% 30 Days Net Nov 1 (29) 74

BLOCK NO. | COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
80	100	B.C. F.40# Spm	2201	8-8-8	4.00	43.00	172.00
pb		TOTAL					

INVOICE NUMBER 00620

FORM 2555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

SEP 19 1966

VIA: 3315 24 003 93 0166 | Atlanta, Ga. | DATE 9-16-66

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

CUSTOMER CODE: 3315

INVOICE NUMBER: 00620

93 SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	1% 30 days net Nov 1	24		n

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
80	100# B	C.F. 40# SPM	2201	8-8-8	4.00	43.00	172.00
		SAME AS RS PAPER					
		TOTAL					~~172.00~~

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By Bert McCrory Jr

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 13399-AT

FORM 9555

Swift & Company

AgriChem Division

OFFICE COPY

VIA:

PLEASE REMIT TO P. O. Box 2528 Station D Atlanta, Ga. 30318 CODE 202

DATE 10-3-66

SOLD TO
Dan Graham
Summerdale, Ala.

CUSTOMER CODE 3315

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO—SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93

SHIP TO
S me

FREIGHT PAID ON VOUCHER NO. 13419Ag

ROUTE Cust Truck

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS See Below

BLOCK NO. 24

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R.S. Bulk	0252	6-12-12	3.04	44.15 ~~39.90~~	~~[illegible]~~ 134.22
		Spreader	0252			2.00	6.00
						1	~~[illegible]~~
							140.22

FALL TERMS
3 PER CENT DISC IF PAID
IN 30 DAYS OR 2 PER CENT
IF PAID BY DEC 1 DUE NET
DEC 31 ONE PER CENT PER
MONTH SERVICE CHARGE ON
DEC 31 UNPAID BALANCE
UNTIL PAID

3% 30 day, Net Dec 31

TOTAL

INVOICE NUMBER 02286

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

OCT 3 1966

VIA: 3315 24 003 93 0166 — Atlanta, Ga.

DATE 9-30-66

SOLD TO: DAN GRAHAM, SUMMERDALE ALA

CUSTOMER CODE 3315

INVOICE NUMBER 02286

93 SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	~~2/10 30 days~~ See Below	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R/S Bulk	0252	6-12-12	3.04	44.13 ~~39.90~~	134.22 ~~121.30~~
		Spreader	0252		3	2.00	6.00
							~~127.30~~
							140.22
		TOTAL					127.30

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By Burt M E Cox Jr.

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 13419-AT

FORM 9555

Swift & Company

OFFICE COPY

AgriChem Division

VIA: Robertsdale Whse

PLEASE REMIT TO → P. O. Box 2628 Station D, Atlanta, Ga. 30318 — CODE 202

DATE: 10-7-66

CUSTOMER CODE: 3315

SOLD TO: Dan Graham, Summerdale, Ala.

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

93

SHIP TO: Same

FREIGHT PAID ON VOUCHER NO. 13424AC

ROUTE: Cust Truck

DELIVERING CARRIER:

CAR NUMBER:

YOUR ORDER NO.:

TERMS: 3% 30 Days (32)

BLOCK NO.: 24

COUNTY:

FREIGHT:

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
	R.S.	Bulk	0252	6-12-12	3.00	44.15	132.45
		Plus Spreader	0252			2.00	6.00
							138.45
		TOTAL					

INVOICE NUMBER 02581

FORM 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

OCT 7 196

VIA: 3315 24 003 93 0166

Atlanta, Ga.

DATE 10-3-66

CUSTOMER CODE 3315

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

INVOICE NUMBER 02581

93

SHIP TO: Same

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

ROUTE	CODE	DELIVERING CARRIER	CAR NUMBER
Cust Truck			

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	3% 30 Days	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R/S (Bulk)	0252	6-12-12	3.00	44.15	132.45
		Plus Spreader	0252			2.00	6.00
							138.45
		Dan					
		TOTAL					138.45

1. "Product received by count, to be forwarded in like good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

By ______

2. Product shown on this invoice received by count at Seller's Dock.

(Buyer) (Driver's Name)

(Truck or Tractor License No.) Trailer License No.

ORDER NUMBER 13424-AT

Swift & Company

OFFICE COPY

AgriChem Division

VIA: WHSE TRUCK 10-27-66

PLEASE REMIT TO → P.O.Box 158 Harvey, La. CODE 221

Jel 660 ✓

DATE 11-8-66

SOLD TO: DAN GRAHAM 02
SUMMERDALE, ALA. 93

CUSTOMER CODE 3315 1

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO: SAME

FREIGHT PAID ON VOUCHER NO.

ROUTE

DELIVERING CARRIER

CAR NUMBER 8.

YOUR ORDER NO. WHSE TRUCK

TERMS 3% 30 DAYS 7

BLOCK NO. 24

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
2.00	TONS	RED STEER GUP BULK	011	6-12-12	2.00	42.55	85.10
		SPREADER CHARGE	091			2.00	4.00
		DELIVERY CHARGE	090			1.50	3.00
							92.10
		ROBERTSDALE DELY ORDER #13460					
		TOTAL					

INVOICE NUMBER 06483

FORM 2833 C

Swift & Company

AgriChem Division

SHIPPING ORDER

Via:

3313 24 003 93 0166 — Atlanta, Ga.

DATE: 10-27-66

SOLD TO: DAN GRAHAM 02
SUMMERDALE ALA 93

CUSTOMER CODE: 3315 / 1

INVOICE NUMBER:

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO: Done

ROUTE: Whse Truck

CODE:

DELIVERING CARRIER:

CAR NUMBER:

YOUR ORDER NO.:

TERMS: 3% 10 days

BLOCK NO.: 7 24

COUNTY:

FREIGHT:

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R/S (Bulk)	011	6-12-12	2.0	42.55	85.10
		Spreader	091			2.00	4.00
		Del	090			1.50	3.00
		Hwy Swift # 6483					
		TOTAL					92.10

1. "Product received by count, to be transported [illegible] good order to consignee and destination named above subject to the lawful terms and conditions of any Bill of Lading shown in carrier's tariff and/or the classification filed with the Interstate Commerce Commission covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is in intrastate commerce; or subject to any lawful contract existing between the parties for interstate or intrastate carriage. The undersigned carrier assumes the full liability and responsibility of an interstate common carrier by rail."

2. Product shown on this invoice received by count at Seller's Dock.

By ______

______ (Buyer)

______ (Driver's Name)

______ (Truck or Tractor License No.)

______ Trailer License No.

ORDER NUMBER 13460-AT

FORM 9555

Swift & Company

OFFICE COPY

Agricultural Division

PLEASE REMIT TO → P.O.Box 158 Harvey, La. CODE 221

DATE 11-24/66

VIA: Swift

CUSTOMER CODE 3315

SOLD TO Dan Graham 02 93
Summerdale, Ala

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO Same

FREIGHT PAID ON VOUCHER NO.

ROUTE "Swift"

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS 3% 30 7

BLOCK NO. 24

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
80	100	Nitrate of soda	400	16-0-0	4.00	55.00	220.00
		Spreading Chg	491			1.50	6.00
		Kelly Chg.	490			1.50	6.00
							232.00
		Robertsdale # 6614					
		A service charge of 1% per month on any unpaid balance after due date will be added. TOTAL					

INVOICE NUMBER 06509

Swift & Company

Agricultrural Chemicals Division

LOCAL OFFICE
(I) MESSAGE

VIA: ~~[illegible]~~

Harvey, La.
~~Baltimore, Md.~~

(2) ~~93~~ 11

DATE 11-14-66

Inv. No. 06509

SOLD TO DAN GRAHAM

SUMMERDALE ALA

(3) ORDER NUMBER 06614

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SHIP TO Sagmis

(4) CUSTOMER CODE NO.

SHIPPERS NO.

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

ROUTE Whse Truck.

DELIVERING CARRIER

(5) TERMS

FREIGHT (6)

SHIP FROM (7) 93

CAR NUMBER (8)

BLOCK (9) 19

CUSTOMER ORD # (10)

COUNTY Baldwin

PRODUCT CODE	QUANTITY	SIZE	DESCRIPTION	ANALYSIS	WEIGHT	PRICE	70	71	72	73	74	AMOUNT
355103	80	100#	Nitrate Soda	16-0-0	8000#	5500		1.50				
			Spreader			~~1.50~~						
			~~[illegible]~~			~~1.50~~						

Don Graham

Harvey Inv 6509

FORM 9555C

ORDER NUMBER 06614

FORM 9555

Swift & Company

AgriChem Division

OFFICE COPY

Inv 6657

VIA:

PLEASE REMIT TO → P.O.Box 158 Harvey, La. CODE 221

DATE 12/13/66

SOLD TO Doyl Graham, Summerdale Ala 02 93

CUSTOMER CODE 3315 1

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SHIP TO Same

FREIGHT PAID ON VOUCHER NO.

ROUTE	DELIVERING CARRIER	CAR NUMBER
Swift		

YOUR ORDER NO.	TERMS	BLOCK NO.	COUNTY	FREIGHT
	37 0 30 7	24		

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
4.00	tons	Bulk R/S Gyp	011	8 88	4.00	43.05	172.20
		Spreader Chg.	091			1.50	+6.00
							$178.20
		TOTAL					

A service charge of 1% per month on any unpaid balance after due date will be added.

INVOICE NUMBER 06657

Swift & Company

Agricultrural Chemicals Division

Harvey, Jr.
Baltimore, Md.

VIA: 3311 84 003 230166

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

(2) 99

DATE 12-13-66

Inv. No. 06657

(3) ORDER NUMBER 06671

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SHIP TO: Drone

(4) CUSTOMER CODE NO. 234600

SHIPPERS NO.

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

ROUTE: Swift

DELIVERING CARRIER

(5) TERMS 30/030

FREIGHT (6) 1- Prepaid

SHIP FROM (7) 93

CAR NUMBER (8) Swift

BLOCK (9) 19

CUSTOMER ORD # (10)

COUNTY: Baldwin

PRODUCT CODE	QUANTITY	SIZE	DESCRIPTION	ANALYSIS	WEIGHT	PRICE	70	71	72	73	74	AMOUNT
070851		BBB	Red Steer	8-8-8	8,000	43.05						172.20
			Spreader		8,000	1.50						6.00
					8000							178.20

Harvey Inv 6657
Dan

FORM 9555C

ORDER NUMBER 06671

C-3461

PLEASE REMIT TO:

Swift & Company

AGRICULTURAL CHEMICALS DIVISION

LOCAL OFFICE COPY

BOX 190 HARVEY LOUISIANA 70058

CUSTOMER CODE	DATE			YOUR ORDER NO.	INVOICE
2346005	02	01	67		06716

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO — SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SOLD TO

DAN GRAHAM
SUMMERDALE ALABAMA 36580

SHIPPED TO

SAME

TERMS	FREIGHT	SHIP FROM	PLANT	VIA	BLOCK	COUNTY
000000000000000000000000000000000	FOB	93	11	BUYER	10	003 BALDWIN

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS			WEIGHT	PRICE	AMOUNT
80	100	OUR CERT FORM GRAN U PELS	22440	6	12	12	4.00	48.80T	195.20
							PAY THIS AMOUNT		195.20

Swift & Company

Agricultural Chemicals Division

~~Baltimore, Md.~~ Harvey, Ja.

LOCAL OFFICE
(I) MESSAGE

VIA: ~~B375 24 003 98 0100~~

(2) 19 63 DATE 1-27-67

SOLD TO DAN GRAHAM

SUMMERDALE ALA

(3) ORDER NUMBER 06716

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SHIP TO Same

(4) CUSTOMER CODE NO. 2346005

SHIPPERS NO.

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

ROUTE Buyer

DELIVERING CARRIER

(5) 70

TERMS

FREIGHT (6)	SHIP FROM (7)	CAR NUMBER (8)	BLOCK (9)	CUSTOMER ORD. # (10)	COUNTY
4	93	Buyer			Baldwin

PRODUCT CODE	QUANTITY	SIZE	DESCRIPTION	ANALYSIS	WEIGHT	PRICE	70	71	72	73	74	AMOUNT
224408	80	100#	C.F. 225# SPM	6-12-12	8,000#	48.80						
			MG 001125									

Dan Graham

FORM 9555C

ORDER NUMBER 06716

FORM C-3481

Swift & Company

AGRICULTURAL CHEMICALS DIVISION

LOCAL OFFICE COPY

PLEASE REMIT TO:

BOX 198 HARVEY LOUISIANA 70058

CUSTOMER CODE	DATE			YOUR ORDER NO.	INVOICE
2346005	01	12	67		06686

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO — SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SOLD TO

DAN GRAHAM
SUMMERDALE ALABAMA 36580

SHIPPED TO

SAME

TERMS		FREIGHT	SHIP FROM	PLANT	VIA	BLOCK SHIP	BLOCK MAIL	COUNTY
3PCT 30 DAYS	00000000	PREPAID	93	11	BUYERS	19		003 BALDWIN

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
60	100	PAP NITRATE OF SODA	3551016		3.00	55.00T	165.00
		LESS FOB ALLOWANCE					4.50-
					PAY THIS AMOUNT		160.50

Swift & Company JAN 28 '67
Agricultural Chemicals Division

Swift & Company
Agricultural Chemicals Division
Baltimore, Md.

LOCAL OFFICE
(I) MESSAGE

VIA: 3315 24 003 93 0166

(2) 03 DATE 1-5-67

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

(3) ORDER NUMBER 06686

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SHIP TO: Same

(4) CUSTOMER CODE NO. 234600

SHIPPERS NO.

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

ROUTE: Buyer

DELIVERING CARRIER

(5) 62 TERMS 3% 30

FREIGHT (6) 1-Prepaid | SHIP FROM (7) 93 | CAR NUMBER (8) Buyer | BLOCK (9) 19 | CUSTOMER ORD. # (10) | COUNTY Baldwin

PRODUCT CODE	QUANTITY	SIZE	DESCRIPTION	ANALYSIS	WEIGHT	PRICE	70	71	72	73	74	AMOUNT
355103	60	100	Nitrate Soda		6000	55.00		Fob. 150				

Bert McCord

FORM 9555C

ORDER NUMBER 06686

FORM C-3461

Swift & Company

AGRICULTURAL CHEMICALS DIVISION

LOCAL OFFICE COPY

PLEASE REMIT TO:

BOX 158 HARVEY LOUISIANA 70058

CUSTOMER CODE	DATE	YOUR ORDER NO.	INVOICE
2346005	02 08 67		06701

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO — SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SOLD TO

DAN GRAHAM
SUMMERDALE ALABAMA 36580

SHIPPED TO

SAME

TERMS	FREIGHT	SHIP FROM	PLANT	VIA	BLOCK SHIP	BLOCK MAIL	COUNTY
3 PER CENT JUNE 30	FOB	93	11	BUYER	19		003 BALDWIN

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS			WEIGHT	PRICE	AMOUNT
12000	888	RED STEER GRAN U PELS	2085	8	8	8	6.00	41.65T	249.90
6		R S APPLICATOR RENTAL	9991				.00	1.50EA	9.00

PAY THIS AMOUNT 258.90

Swift & Company

Agricultural Chemicals Division

Baltimore, Md.

LOCAL OFFICE
(I) MESSAGE

VIA: 3315 24 003 93 0166

(2) DATE 1-23-67 ✓

SOLD TO: DAN GRAHAM
SUMMERDALE ALA

(3) ORDER NUMBER **06701**

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SHIP TO: Same

(4) CUSTOMER CODE NO. 2346005

SHIPPERS NO.

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

ROUTE: Buyer

DELIVERING CARRIER

(5) 70 TERMS 3%/6/30

FREIGHT (6) 4 FOB SHIPPING PT

SHIP FROM (7) 93

CAR NUMBER (8) Buyer

BLOCK (9)

CUSTOMER ORD. # (10)

COUNTY: Baldwin

PRODUCT CODE	QUANTITY	SIZE	DESCRIPTION	ANALYSIS	WEIGHT	PRICE	70	71	72	73	74	AMOUNT
020851		Blk	Red Steer	8-8-8	12,000#	41.65						
099919	6		Spreader		~~12,000#~~	1.50						
					12000							

FORM 9555C

ORDER NUMBER 06701

FORM C-3461

PLEASE REMIT TO:

Swift & Company

AGRICULTURAL CHEMICALS DIVISION

LOCAL OFFICE COPY

BOX 158 / HARVEY LOUISIANA 70058

CUSTOMER CODE	DATE	YOUR ORDER NO.	INVOICE
2346005	02 10 67		06793

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO — SWIFT & COMPANY

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SOLD TO

DAN GRAHAM
SUMMERDALE ALABAMA 36580

SHIPPED TO

SAME

TERMS	FREIGHT	SHIP FROM	PLANT	VIA	BLOCK SHIP	BLOCK MAIL	COUNTY
3 PER CENT JUNE 30	FOB	83	11	BUYER	19		003 BALDWIN

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS			WEIGHT	PRICE	AMOUNT
80	100	BUR CERT FORM GRAN U PELS	22440	6	12	12	4.00	48.80T	195.20

PAY THIS AMOUNT 195.20

Swift & Company

Agricultrural Chemicals Division

LOCAL OFFICE
(I) MESSAGE

VIA [redacted] Robert L. Berner Co. | [redacted]. Harvey, La | (2) 03 | DATE 1/28/67

(3) ORDER NUMBER **06793**

A SERVICE CHARGE OF 1% PER MONTH ON ANY UNPAID BALANCE AFTER DUE DATE WILL BE ADDED.

SOLD TO: Dan Graham

SHIP TO: same

(4) CUSTOMER CODE NO.

SHIPPERS NO.

THIS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

ROUTE	DELIVERING CARRIER	(5)	TERMS
	own truck	70	

FREIGHT (6)	SHIP FROM (7)	CAR NUMBER (8)	BLOCK (9)	CUSTOMER ORD # (10)	COUNTY
4	93	Buyer			Baldwin

PRODUCT CODE	QUANTITY	SIZE	DESCRIPTION	ANALYSIS	WEIGHT	PRICE	70	71	72	73	74	AMOUNT
224408	~~90~~ 80	100#	C.F. 225-SAM B6-12-12 Burlap	6-12-12	8,000	48.80						
	4											

Bert McCready Jr.

FORM 9555C

ORDER NUMBER 06793