

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 180

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 17 day of September, 1967.

Clerk

*** ** **

COMPLAINT

SWIFT & COMPANY, an Illinois corporation,
PLAINTIFF,
VS:
DAN GRAHAM,
DEFENDANT.

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.

[Signature]
Forest A. Christian, Attorney for the Plaintiff

Defendant's address:
Summerville, Alabama

FILED

SEP 17 1967

223

STATEMENT

Section _____

In Account
with

Swift & Company

AgriChem Division

P. O. Box 158

Terms: _____

Harvey, La., July 29 1967

Mr. Dan Graham

Summerville, Alabama

(Page 1)

1966		Ref. #	Charges	Credits
Jan.	17	49121	1067 00	
Feb.	8	49654	242 50	
"	8	49651	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	52895 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 29 196 7Mr. Dan GrahamSummerdale, Alabama

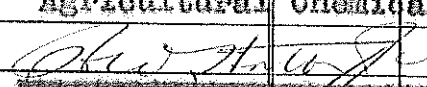
(Page 2)

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
<u>1967</u>				
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

STATE OF Louisiana
Parish Jefferson
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 owing from

Mr. Dan Graham, Summerville, 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., 19 67.

(SEAL)

Pierre F. Gaudin

Notary Public.

My Commission Expires: on death

AgriChem Division

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, AIA.

CUSTOMER CODE

0335

PLEASE SHOW INVOICE NUMBER
ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO—
SWIFT & COMPANY

SHIP
TO

SAITE

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

FREIGHT PAID
ON VOUCHER

1833E-AT

NO.

CAR NUMBER

ROUTE

ACE TRUCK

DELIVERING CARRIER

YOUR ORDER NO.

TERMS

CONSIGNEMENT

BLOCK NO.
24

COUNTY

FREIGHT

INVOICE
NUMBER

49121

Swift & Company

OFFICE COPY

VIA:

ROBERTSDALE

AgriChem Division

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

DATE

2-8-6

SOLD
TODON GRAHAM
SUMMERDALE, ALA.

CUSTOMER CODE

3315

PLEASE SHOW INVOICE NUMBER
ON ALL REMITTANCESSHIP
TO

SAME

MAKE ALL CHECKS PAYABLE TO—
SWIFT & COMPANYTHIS SALE IS MADE SUBJECT TO
THE TERMS AND CONDITIONS ON THE
REVERSE SIDEFREIGHT PAID
ON VOUCHER

NO.

19810-AT

CAR NUMBER

ROUTE

VUST TRUCK

YOUR ORDER NO.

TERMS

1% 30 DAYS

DELIVERING CARRIER

BLOCK NO.

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

SHIPPING ORDER

FEB 8 1966

VLA:

ROBERTSDALE

#93

Atlanta, Ga.

DATE 7-3-66

**SOLD
TO**

Don Graham
Sumnerdale, Ok

CUSTOMER CODE

3315

INVOICE
NUMBER

49651

SHIP
TO

Love

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

ROUTE

TE Cust Truck

CODE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

17-30 Days

BLOCK NO.

COUNTY

COUNTY Bulder

FREIGHT

[illegible]

1. "Product received by consignor, 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."

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

(Luyer)

(Driver's Name)

(Truck or Tractor License
No.)

Trailer License No.

ORDER NUMBER 19810-AT

OFFICE COPY

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.

CUSTOMER CODE

23-00000

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. _____

19832-AT

ROUTE

CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

~~15~~ 30 DAYS

BLOCK NO.

COUNTY

FREIGHT

GALDWIN

INVOICE
NUMBER

49794

Swift & Company

AgriChem Division

SHIPPING ORDER

FEB 10 1966

VIA:

Atlanta, Ga.

DATE
2-7-66

**SOLD
TO**

SHIP
TO

CUSTOMER CODE

3315

**INVOICE
NUMBER**

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

CAR NUMBER

FREIGHT

QUANTITY	SIZE
----------	------

SIZE

DESCRIPTION

[illegible]

ANALYSIS

WEIGHT

PRICE

AMOUNT

160	100# B C.F. for potatoes	2251	6-12-12	8.00	4800	524.80
-----	--------------------------	------	---------	------	------	--------

TOTAL

388.00

7. "Product received by consignor, 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, and covering the rate or rates lawfully applicable to this shipment or filed with the proper authority by the carrier's 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.

(Buyer)

(Driver's Name)

(Truck or Tractor License
No.)

Trailer License No.

ORDER NUMBER 19848-A

ORDER NUMBER 12807-AT

FEB 28 1966

AgriChem Division

Atlanta, Ga.

DATE

3315 24 003 93 0166

CUSTOMER CODE

3315

INVOICE NUMBER 50966

SOLD TO

DAVID GRAHAM

SENECALE ALA

SHINE
TO

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

ROUTE

CODE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

BLOCK NO.

COUNT

FREIGHT

QUANTITY

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, 2680, 26

DESCRIPTION

PROPERTY CASE

ANALYSIS

WEIGHT

PRICE

AMOUNT[illegible]

TOTAL

[illegible]

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

(GAYET)

(Editor's Digest)

(Truck or Tractor License
No.)

Frederick S. Johnson, Inc.

ORDER NUMBER 12846-AI

OFFICE COPY

AgriChem Division

VIA:

ROBERTSDALE

PLEASE
REMIT TO

P. O. Box 2628 Station D
Atlanta, Ga. 30318

CODE
202

DATE _____

2-14-66

SOLD
TO

DAN GRAHAM
SUMMERDALE, ALA.

CUSTOMER COPY

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

FREIGHT PAID
ON VOUCHER.

NO.

12972-AT

CAR NUMBER

ROUTE

CUST TRUCK

DELIVERING CARRIER

YOUR ORDER NO.

TERMS

18 30 DAYS

BLOCK NO.

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
79 80	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
				Q	8.00		403.95
		TOTAL					

INVOICE
NUMBER

52965

AgriChem Division

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

33-4416-1

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

FREIGHT PAID
ON VOUCHER

NO

12987-A

CAR NUMBER

ROUTE

DELIVERING CARRIER

CUST. TRUCK

YOUR ORDER NO.

TERMS

BLOCK NO.

COUNTY

FREIGHT

14 30 DAYS

2000

RAIDWIN

TOTAL

INVOICE
NUMBER

52976

SHIPPING ORDER

MAR 21 1966

DATE _____

VAs:

Atlanta, Ga.

3-17-66

3315 24 003 93 0166

CUSTOMER CODE

3315

INVOICE
NUMBER

54274

**SOLD
TO**

DAN CRAIG

STERN GAZETTE

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

SHIP
TO

TO Same

ROUTE

CODE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

BLOCK NO.

COUNTY

FREIGHT

[illegible]

1. "Product received by consignor, 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 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."

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

SHIPPING ORDER

AgriChem Division

MAR 21 1968

DATE _____

VIA:

Atlanta, Ga.

DATE: 3-18-66

3315 24 003 93 0166

CUSTOMER CODES

3315

INVOICE
NUMBER

542624

**SOLD
TO**

EARL GRHAM

SEMPER PAROLE ALA

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

SHIP
TO

ROUTE

CODE :

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

BLOCK NO.

COUNTY

FREIGHT

QUANTITY	SIZE
----------	------

SIZE

DESCRIPTION

PRODUCT CODE

ANALYSIS

WEIGHT

PRICE

AMOUNT

60	100# B	Brinn	1201	8-8-8	3.00	5000	120.00
----	--------	-------	------	-------	------	------	--------

TOTAL

~~5000~~

1. "Product received by consignor, 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, and the rating 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."

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-A

AgriChem Division

PLEASE
REMIT TO

P. O. Box 2628 Station D.
Atlanta, Ga. 30318

CODE
202

DATE

4/28/66

SOLD
TO

Dan Graham
 Summerdale, Ala.

CUSTOMER CODE

1000
الحمد لله
الحمد لله
الحمد لله

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.

1311 AT

CAR NUMBER

ROUTE

Cust Trk

DELIVERING CARRIER

YOUR ORDER NO.

TERMS

1% 30 Days

BLOCK NO:

26

COUNTY

FREIGHT	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
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67	67
68	68
69	69
70	70
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74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
2	48	Bonro	2953	20-10-15	.05	12.40	26.80
Ck		TOTAL					

INVOICE
NUMBER

64198

AgriChem Division

VIA:

3315 24 003 33 0160

Atlanta, Ga.

DATE _____

DATE 4-14-66

**SOLD
TO**

DAN GRAHAM

SEMERDALE ALA

CUSTOMER CODE

3315

**INVOICE
NUMBER**

64198

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

SHIP
TO

ROUTE

CODE :

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

BLOCK NO.

COUNTY

FREIGHT

QUANTITY	SIZE
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SIZE

DESCRIPTION

PRODUCT CODE

ANALYSIS

WEIGHT

PRICE

AMOUNT

2

48A

Bono

2953

201043

88

12.40

24.80

TOTAL

1. "Freight 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, and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body, when the shipment is an intrastate commerce; or subject to any lawful contract existing between the parties in 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.

(Buyer)

(Driver's Name)

(Truck or Tractor License
No.)

Trailer License No.

ORDER NUMBER 13111-AT

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OFFICE COPY

AgriChem Division

VIA:

PLEASE
REMIT TO

P. O. Box 2628 Station D
Atlanta, Ga. 30318

CODE
202

DATE _____

5/3/66

SOLD
TO

Den Graham
Summerville, Ala.

CUSTOMER CODE

2000 2001 2002 2003 2004

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.

13126 AT

ROUTE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

Case 12

1% 30 Days

BLOCK NO.

COUNTY

FREIGHT	
---------	--

PRODUCT CODE

ANALYSIS

WEIGHT¹

PRICE

AMOUNT

3

24

Bongo

2002

04

12.40

1860

TOTAL

INVOICE
NUMBER

68567

M 9555 C

Swift & Company

AgriChem Division

SHIPPING ORDER

MAY 3 1966

IA:

3315 24 003 93 0186

Atlanta, Ga.

DATE

4-27-66

SOLD TO

DAN GRAHAM

SUMMERDALE ALA

CUSTOMER CODE

3315

INVOICE NUMBER

68567

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

SHIP TO

Dome

ROUTE

Cool Truck

CODE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

19030 days

BLOCK NO.

24

COUNTY

FREIGHT

QUANTITY

SIZE

DESCRIPTION

PRODUCT CODE

ANALYSIS

WEIGHT

PRICE

AMOUNT

3

240

Bour.

2953

72
.04

1240

1860

TOTAL

1860

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

1. "Products 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 and covering the rate or rates lawfully applicable to this shipment or filed with the proper state regulatory body when the shipment is to interstate commerce; we 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."

(Buyer)

(Driver's Name)

(Truck or Tractor License No.)

Trailer License No.

ORDER NUMBER 13136-AT

... ..

VIA:

Robertada10

PLEASE
REMIT TO

P. O. Box 2628 Station D
Atlanta, Ga. 30318

CODE
202

DATE _____

8-8-66

SOLD
TO

Dan Graham
Summerville, Ala.

CUSTOMER CODE

1997

PLEASE SHOW INVOICE NUMBER
ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO—
SWIFT & COMPANY

93

SHIP
TO

SECRET

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

REVERSE SIDE
FREIGHT PAID
ON VOUCHER

13316AT

NO.

ROUTE

DELIVERING CARRIER

CAR NUMBER

Cust Truck
YOUR ORDER NO. | TERMS

BLOCK NO.

COUNTY

FREIGHT

1% 20 Net Nov-1

23

Year	1990	1991	1992	1993	1994	1995	1996	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
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[illegible]INVOICE
NUMBER

79544

AgriChem Division

AUG 8 1957

VIA:

3515 24 003 93 0166

Atlanta, Ga.

DATE _____

8-2-66

**SOLD
TO**

DAN CREAMER

COMMERCIAL ALA

CUSTOMER CODE

3315

INVOICE
NUMBER

2'9544

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

93

SHIA
TO

Assie

ROUTE

ROUTE Coast Truck

CODE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

1970 30 Net Nov

BLOCK NO.

COUNT

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT F	PRICE	AMOUNT
80	100# B	C.F.	YOH SPM2201	8-8-8	4.00	473.50	174.00
		SOME or R/S Paper					
		w/bk.					
		BEST M/L PAPER	TOTAL				174.00

2. "Product received by consat, to be forwarded in the 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 assuming and covering the rate or rates lawfully applicable to this shipment or filed with the proper regulatory body where the shipment is in interstate commerce; or subject to any lawful contract existing between the parties for intratele 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.

(Bayer)

.. (Driver's Name)

(Truck or Tractor License
No.)

Trailer License No.

ORDER
NUMBER

13316-AT

AgriChem Division

VIA: Robert Gaglio

PLEASE
REMIT TO

P. O. Box 2628 Station D
Atlanta, Ga. 30318

CODE
202

DATE
9-19-66

SOLD
TO

Don Graham
Summerdale, Ala.

CUSTOMER CODE:

3515

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**

13399AE

NO.

CAR NUMBER

ROUTE

DELIVERING CARRIER

Cost Truck

YOUR ORDER NO.

TERMS

1% 30 Days Net Nov 1 (29) 14

Figure 1

7018150

FREIGHT

[illegible]INVOICE
NUMBER

00620

DATE

DATE 9-16-66

3315

00620

93
SHIP
TO

Some

Cost Trk.

CAR NUMBER

TERMS 170.30 days net Nov.

24

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
80	100# B	C.F. 40# SPM	2201	8-8-8	4.00	\$3.00	72.00
		SAME AS RS PAPER					
		TOTAL					72.00

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

(Driver's Name)

Trailer License No.

ORDER NUMBER 13399-AT

Swift & Company

OFFICE COPY

AgriChem Division

VIA:

PLEASE
REMIT TOP. O. Box 2523 Station D
Atlanta, Ga. 30318CODE
202

DATE

10-3-66

SOLD
TODan Graham
Summersdale, Ala.

CUSTOMER CODE

2315

PLEASE SHOW INVOICE NUMBER
ON ALL REMITTANCESMAKE ALL CHECKS PAYABLE TO—
SWIFT & COMPANYTHIS SALE IS MADE SUBJECT TO
THE TERMS AND CONDITIONS ON THE

REVERSE SIDE

FREIGHT PAID
ON VOUCHER

NO.

13419Ae

ROUTE

Guest Truck

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

See Below

BLOCK NO.

COUNTY

FREIGHT

24

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R.S. Bulk	0252	6-12-12	3.04	49.15 39.99	151.50 134.22
		Spreader	0252			2.00	6.00
						1	107.99
							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

Swift & Company

OFFICE COPY

AgriChem Division

VIA:

Robert Todd & Co

PLEASE
REMIT TO 

P. O. Box 2628 Station D
Atlanta, Ga. 30318

CODE
202

DATE _____

10-7-66

SOLD
TO

Dan Graham
Summerdale, Ala.

CUSTOMER CODE

2002

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**

13224AE

NO.

CAR NUMBER

ROUTE

DELIVERING CARRIER

Quest Trick

YOUR ORDER NO.

1. **အိမ်**

3% 30 Days

32

BLOCK NO.

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

DATE _____

Atlanta, Ga.

10-3-66

CUSTOMER CODE

3315

INVOICE NUMBER 0258

SUMNERDALE ALA

SHIP
TO

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

ROUTE

CODE:

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

BLOCK NO.

COUNTY

FREIGHT

QUANTITY	SIZE	DESCRIPTION	PRODUCT CODE	ANALYSIS	WEIGHT	PRICE	AMOUNT
		R/S (Bulb)	0252	6-12-12	3.00	44.15	132.45
		Blue Spruce	0252			2.00	6.00
							138.45
		TOTAL					138.45

1. "Freight 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, including 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 carrier 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.

(Buyer)

(Driver's Name)

(Truck or Tractor License
No.)

Trailer License No.

ORDER NUMBER 13424-AT

OFFICE COPY

Feb 6605-

VIA:
HOUSE TRUCK 10-27-66

AgriChem Division

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

CODE
221

11-8-66

SOLD
TO

DAN GRAHAM

02
92

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

FREIGHT PAID
ON VOUCHER

NO.

SHIP
TO

ROUTE

DELIVERING CARRIER

CAR NUMBER

2.

YOUR ORDER NO.

~~WEST TRUCK~~
TERMS

BLOCK NO.

COUNTY

FREIGHT

~~3% 30 DAYS 7~~

21

[illegible]INVOICE
NUMBER

06483

Swift Company

OFFICE COPY

TE 46-14

Agreement

VIA:

PLEASE

Q.Box 158

REMIT TO

Harvey, Lc.

CODE
221

DATE _____

DATE 11-74/66

SOLD
TO

Dan Graham

02

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

FREIGHT PAID
ON VOUCHER

No.

SHIP
TO

Line

ROUTE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS:

BLOCK NO.

COUNTY

FREIGHT

[illegible]

INVOICE
NUMBER 06509

Agricultural Chemicals Division

VIA: 5315 24 006 23 6186

SOLD TO DAN GRAHAM

SUMMERDALE ALA

SHIP
TO

ROUTE Whose Truck.

DELIVERING CARRIER

(5)	TERMS
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FREIGHT

CHILD FROM

CAR NUMBER

BLUR
(9) 19

CUSTOMER ORD

1 COUNTRY

(6)

(7) 93

(8)

(9) 19

(10)

Baldwin

[illegible]

FORM 9555C

ORDER NUMBER 06614

AgriChem Division

VIA:

PLEASE
→
REMIT TO

P.O.Box 158
Harvey, La.

CODE
22

DATE _____

SOLD
TO

SHIP
TO

ROUTE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS

BLOCK NO.

COUNTY

FREIGHT

[illegible]

* ~~any fee charged or is not~~
~~payable on any unpaid balance~~
~~after the date will be added~~

INVOICE
NUMBER

06657

Swift & Company

Agricultural Chemicals Division

VIA: *3314 84 003 130166*

Harvey, Inc.
Baltimore, MD

(2)

DATE

93

12-13-66

Inv. No. *06657*

SOLD TO

DAN GRAHAM

SUMMERDALE ALA

(3)
ORDER NUMBER

06671

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

Swift

DELIVERING CARRIER

(5)

TERMS

307030

FREIGHT

(6)

1-Prepaid

SHIP FROM

(7)

93

CAR NUMBER

(8)

Swift

BLOCK

(9)

19

CUSTOMER ORD #

(10)

COUNTY

Baltimore

PRODUCT CODE

QUANTITY

SIZE

DESCRIPTION

ANALYSIS

WEIGHT

PRICE

70

71

72

73

74

AMOUNT

070851

BBB

*Red Steers
Spreader*

4-8-8

8000

43.05

8000

1.50

172.20

6.00

Harvey Inv 6657

D. and

8000

178.20

Swift & Company

LOCAL OFFICE COPY

AGRICULTURAL CHEMICALS DIVISION

BOX 150 HARVEY LOUISIANA 70050

CUSTOMER CODE
2346005

DATE			YOUR ORDER NO.	INVOICE
02	01	67		06716

SOLD TO
DAN GRAHAM
SUNNERDALE ALABAMA

36580

SHIPPED 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

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

TERMS		FREIGHT		SHIP FROM	PLANT	VIA		BLOCK		COUNTY	
								SHIP	MAIL		
00000000000000000000000000000000		FOB		93	11	BUYER		19		003 SALWIN	
QUANTITY	SIZE	DESCRIPTION		PRODUCT CODE	ANALYSIS			WEIGHT	PRICE	AMOUNT	
80100		OUR CERT FORM GRAN U PELS		22440	6	12	12	4.00	48.007	195.20	
UNITED STATES DEPARTMENT OF AGRICULTURE OFFICE OF THE ASSISTANT SECRETARY FOR AGRICULTURAL MARKETING WASHINGTON, D. C. 20250											
PAY THIS AMOUNT 195.20											

Agricultural Chemicals Division

(1) MESSAGE

VIA:

SOLD
TO

~~DAN GRAHAM~~

SUNNERSDALE ALA

SHIP
TO

ROUTE

DELIVERING CARRIER

(5)
70

TERMS

FREIGHT
(6) 4

SHIP FROM
(7)

CAR NUMBER
(8)

BLOCK
(9)

CUSTOMER ORD. #
(10)

COULD

SHIPERS NO.

(3)	ORDER NUMBER
-----	-----------------

06716

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

(4)
CUSTOMER
CODE NO.

THIS SALE IS MADE SUBJECT
TO THE TERMS AND CON-
DITIONS ON THE REVERSE
SIDE.

[illegible]

AGRICULTURAL CHEMICALS DIVISION

LOCAL OFFICE COPY

BOX 190 HARVEY LOUISIANA 70058

CUSTOMER CODE

2346005

DATE			YOUR ORDER NO.	INVOICE
01	12	67		06686

SOLD TO

DAN GRAHAM
SUMNERDALE ALABAMA

350

SHIPPED TO

SANE

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.

TERMS		FREIGHT	SHIP FROM	PLANT	VIA	BLOCK		COUNTY	
3PCT 30 DAYS		00000000	PREPAID	93	11	BUYERS	19	003	BALDWIN
QUANTITY	SIZE	DESCRIPTION	PRODUCT CODES	ANALYSIS			WEIGHT	PRICE	AMOUNT
60100		PAP NITRATE OF SODA LESS FOB ALLOWANCE	3551016				3.00	55.00T	165.00 4.50-

PAY THIS AMOUNT 100.50

Agricultural Chemicals Division

(1) MESSAGE

VIA: 3315 24 003 93 0166

Baltimore, Md.

12 03	DATE /
---------------------	--------

DATE _____

103

DATE 1-5-67

SOLD TO DAN GRAHAM

SUMNERDALE ALA

(3)	ORDER NUMBER
-----	-----------------

06686

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

SHIP
TO

(4)
CUSTOMER
CODE NO.

234600 ✓

SHIPERS NO.

THIS SALE IS MADE SUBJECT
TO THE TERMS AND CON-
DITIONS ON THE REVERSE
SIDE

ROUTE 6

DELIVERING CARRIER	
--------------------	--

(5) TERMS

62 3% 30

FREIGHT
(6) 1-Prepaid

SHIP FROM
(7) 93

CAR NUMBER
(8) 19

BLOCK
(9) 19

CUSTOMER ORD. #
(10)

COUNTY San

[illegible]

Best M^r C. A. A.

FORM 9555C

ORDER
NUMBER 06686

Swift & Company

LOCAL OFFICE COPY

AGRICULTURAL CHEMICALS DIVISION

CUSTOMER CODE

2346005

DATE			YOUR ORDER NO.	INVOICE
02	08	67		06701

BOX 158 HARVEY LOUISIANA 70058

SOLD TO

SHIPPED TO

DAN GRAHAM
SUMMERDALE ALABAMA

36580

SAME

PLEASE SHOW INVOICE NUMBER
ON ALL REMITTANCESMAKE ALL CHECKS PAYABLE TO --
SWIFT & COMPANYTHIS SALE IS MADE SUBJECT TO
THE TERMS AND CONDITIONS ON
THE REVERSE SIDEA SERVICE CHARGE OF 1% PER MONTH
ON ANY UNPAID BALANCE AFTER DUE
DATE WILL BE ADDED.

TERMS			FREIGHT	SHIP FROM	PLANT	VIA			BLOCK SHIP MAIL		COUNTY	
3 PER CENT JUN 30			FOB	93	11	BUYER			19		003 BALDWIN	
QUANTITY	SIZE	DESCRIPTION			PRODUCT CODE	ANALYSIS			WEIGHT	PRICE	AMOUNT	
12000 6		888	RED STEER GRAN U PELS R S APPLICATOR RENTAL			2085 9991	8	8	8	6.00 .00	41.65T 1.50EA	249.90 9.00
PAY THIS AMOUNT											258.90	

Agricultural Chemicals Division

(1) MESSAGE

Baltimore, Md.

(2)	DATE
-----	------

105-23-67

SUMNERDALE ALA

SHIP
TO

Some

(3)	ORDER NUMBER
-----	-----------------

06701

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

(4) CUSTOMER
CODE NO.

2346005

SHIPPER'S NO.

THIS SALE IS MADE SUBJECT
TO THE TERMS AND CON-
DITIONS ON THE REVERSE
SIDE.

ROUTE 1
FREIGHT

DELIVERING CARRIER

70

(5) TERMS

306/30

FREIGHT

SHIP FROM

CAR NUMBER

1 BLOCK

CUSTOMER ORD

COMES

(6) 4. FOB SHIPPING PT. (7)

(8) *Bayer*

[9]

119

[illegible]

FORM 9555C

ORDER
NUMBER

06701

PLEASE
REMIT
TO:

Swift & Company

AGRICULTURAL CHEMICALS DIVISION

LOCAL OFFICE COPY

BOX 158 / HARVEY LOUISIANA 70058

CUSTOMER CODE
2346005

DATE	YOUR ORDER NO.	INVOICE
02 10 67		06793

SOLD TO

DAN GRAHAM
SUMMERDALE ALABAMA

36580

SHIPPED TO

SAME

PLEASE SHOW INVOICE NUMBER
ON ALL REMITTANCESMAKE ALL CHECKS PAYABLE TO -
SWIFT & COMPANYTHIS SALE IS MADE SUBJECT TO
THE TERMS AND CONDITIONS ON
THE REVERSE SIDEA SERVICE CHARGE OF 1% PER MONTH
ON ANY UNPAID BALANCE AFTER DUE
DATE WILL BE ADDED.

TERMS				FREIGHT		SHIP FROM	PLANT	VIA			BLOCK SHIP MAIL		COUNTY	
3 PER CENT JUNE 30				0 FOB		83	11	BUYER			19		003 BALDWIN	
QUANTITY	SIZE		DESCRIPTION			PRODUCT CODE		ANALYSIS			WEIGHT	PRICE		AMOUNT
80100			BUR CERT FORM GRAN U PELS			22440		6	12	12	4.00	48.807		195.20
													PAY THIS AMOUNT	195.20

Agricultural Chemicals Division

(1) MESSAGE

SOLD TO	Dan Graham	0	11/17	(3)
				ORDER NUMBER
				06793

SHIP TO	(4) CUSTOMER CODE NO.
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ROUTE	DELIVERING CARRIER	(5)	TERMS	SIDE.
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FREIGHT (6) 4	SHIP FROM (7) 93	CAR NUMBER (8) Brainer	BLOCK (9)	CUSTOMER ORD # (10)	COUNTY Baldwin
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[illegible]

FORM 9555C

ORDER
NUMBER

06793