CODE 205
Telephone: 928-9836

LAW OFFICES

E. G. RICKARBY

35 SOUTH SECTION STREET
FAIRHOPE, ALABAMA 36532

Mailing Address
P.O. BOX 471

September 12, 1967

1742

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama 36507

Dear Mrs. Duck:

Inre: Swift & Co.
Vs: Sam Childress
File: 67-301

With this we are handing you Summons & Complaint of Swift & Company versus Mr. Sam Childress.

Please process. I am enclosing, also, itemized and verified statement of account in duplicate and deposit for costs in the sum of $25.00, and a copy of letter to the Sheriff.

Yours very truly,

EGR/jlb
Encl.
cc: Client
10-23-67

Do you have a stapler that will keep these together?

| | | |
|---|---|---|
| SWIFT & COMPANY, A Corporation, | ) | IN THE CIRCUIT COURT OF |
| Plaintiff, | ) | BALDWIN COUNTY, ALABAMA |
| Vs. | ) | AT LAW |
| SAM CHILDRESS, | ) | CASE NO. 7742 |
| Defendant. | ) | |

ANSWER

Comes now the Defendant, Sam Childress, by his Attorney of Record, Kenneth Cooper, Esquire, and for answer to the complaint heretofore filed in this cause saith:

1. General issue.

2. Not guilty.

Kenneth Cooper
ATTORNEY FOR DEFENDANT

I hereby certify that I have mailed a copy of the foregoing ANSWER to Hon. E. G. Rickarby, Attorney At Law, P. O. Box 471, Fairhope, Alabama, by depositing the same in United States Mail, postage prepaid, at Bay Minette, Alabama, on this 16 day of November, 1967.

Kenneth Cooper
ATTORNEY FOR DEFENDANT

FILED
NOV 17 1967
ALICE J. DUCK

SWIFT & COMPANY, a Corporation, )(
Plaintiff, )(
VS. )(
SAM CHILDRESS, )(
Defendant. )(

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
AT LAW.
CASE NO. 7742

## NOTICE TO TAKE EXAMINATION

TO: MR. SAM CHILDRESS and MR. KENNETH COOPER, Attorney for Mr. Sam Childress.

The above named Defendant will take notice that on Friday, February 16th, 1968, at 2:00 o'clock, p. m., at the office of E. G. Rickarby at 55 South Section Street in Fairhope, Alabama, the Plaintiff will take the deposition of SAM CHILDRESS of Robertsdale, Alabama, to be used as evidence in the trial of the above entitled cause before competent authority, with authority to adjourn from day to day until such deposition has been taken.

DONE THIS THE 24th day of January, 1968.

[signature]
ATTORNEY FOR PLAINTIFF

FILED
JAN [illegible] 1968
ALICE J. DUCK CLERK REGISTER

CERTIFICATE OF SERVICE

This is to certify that I have this day served counsel for the opposing party in the foregoing matter with a copy of the pleading by depositing in the United States Mail a copy of same in an envelope with adequate postage prepaid thereon and properly addressed.

This 24 day of January, 1968

E. G. RICKARBY

[signature]
Attorney for Plaintiff
P. O. Box 471, Fairhope, Ala. 36532

| | | |
|---|---|---|
| SWIFT & COMPANY, a Corporation, | ) | IN THE CIRCUIT COURT OF |
| Plaintiff, | ) | BALDWIN COUNTY, ALABAMA |
| Vs. | ) | AT LAW |
| SAM CHILDRESS, | ) | CASE NO. 7742 |
| Defendant. | ) | |

DEMURRER

Comes now the Defendant in above-styled cause and demurs to the complaint and to each and every count thereof, and assigns as grounds therefor the following separately and severally, to-wit:

1. The complaint is vague.
2. The complaint is uncertain
3. The complaint does not allege it is a domestic Corporation.
4. For aught that appears, the account has been paid.
5. For aught that appears, the Defendant did not receive all the items he allegedly owes for.

Kenneth Cooper
ATTORNEY FOR DEFENDANT

I hereby certify that I have mailed a copy of the foregoing DEMURRER to Hon. E. G. Rickarby, Attorney At Law, P. O. Box 471, Fairhope, Alabama, by depositing the same in United States Mail, postage prepaid, at Bay Minette, Alabama, on this 5 day of September, 1967.

Kenneth Cooper
ATTORNEY FOR DEFENDANT

FILED

OCT 5 - 1967

ALICE J. DUCK CLERK REGISTER

STATE OF ALABAMA,

COUNTY OF BALDWIN.

CIRCUIT COURT, BALDWIN COUNTY,
NO. 7742
TERM, 1967.

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are Hereby Commanded to Summon SAM CHILDRESS to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in the Circuit Court of Baldwin County, State of Alabama, at Bay Minette, against SAM CHILDRESS, Defendant, by SWIFT & COMPANY, a Corporation, Plaintiff.

WITNESS my hand this 15 day of Sept., 1967.

Alice J. Duck, Clerk.

---

SWIFT & COMPANY, a Corporation, Plaintiff,

VS.

SAM CHILDRESS, Defendant.

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

7742

## COMPLAINT

### Count I.

The Plaintiff claims of the Defendant ONE THOUSAND TWO HUNDRED FOUR AND 05/100 ($1,204.05) DOLLARS due from him by open account, on, to-wit, the 1st day of November, 1966, which sum of money with the interest thereon is still unpaid. The account sued on is evidenced by an itemized and verified statement filed herewith.

### Count II.

The Plaintiff claims of the Defendant the sum of ONE THOUSAND TWO HUNDRED FOUR AND 05/100 ($1,204.05) DOLLARS due from him by account stated between the Plaintiff and the Defendant on, to-wit, the 1st day of November, 1966, which sum of money with the interest thereon is still unpaid.

### Count III.

The Plaintiff claims of the Defendant the sum of ONE THOUSAND TWO HUNDRED FOUR AND 05/100 ($1,204.05) DOLLARS due from him for fertilizer products sold by the Plaintiff to the Defendant between the 10th day of

February, 1966, and the 19th day of September, 1966, which sum of money with the interest thereon is still unpaid.

E. G. RICKARBY, Attorney for Plaintiff.

Defendant's address is Robertsdale, Alabama.

FILED

SEP [illegible] 1967

CLERK
REGISTER

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 $ 1,204.05, together with lawful interest at the rate of 6% per annum, is true, accurate and correct, and is justly due and owning from

Mr. Sam Childress, Robertsdale, Alabama
(Debtor)

to Swift & Company 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

881

STATEMENT

Season________

In Account with **Swift & Company**

AgriChem Division

P. O. Box 158

Terms:________ Harvey, La., July 29, 1967

Mr. Sam Childress

Robertsdale, Alabama

(Page 1)

| 1966 | | REF. # | CHARGES | | CREDITS | |
|---|---|---|---|---|---|---|
| Feb. | 10 | 49791 | $227 | 50 | | |
| Mar. | 14 | 52899 | 91 | 00 | | |
| " | 14 | 52975 | 91 | 00 | | |
| April | 9 | 61668 | 6 | 20 | | |
| " | 9 | 61666 | 42 | 50 | | |
| " | 18 | 64197 | 49 | 20 | | |
| " | 18 | 64194 | 13 | 90 | | |
| May | 3 | 68571 | 71 | 50 | | |
| " | 16 | 70037 | 31 | 50 | | |
| " | 17 | 71640 | 71 | 50 | | |
| " | 17 | 71646 | 107 | 25 | | |
| " | 19 | 71331 | 35 | 75 | | |
| " | 30 | 72880 | 71 | 50 | | |
| " | 30 | 72877 | 89 | 38 | | |
| " | 30 | 72876 | 89 | 37 | | |
| " | 30 | 72874 | 89 | 38 | | |
| " | 30 | 72866 | 2 | 50 | | |
| June | 6 | 74020 | 35 | 75 | | |
| " | 6 | 74013 | 89 | 37 | | |

Printed in U. S. A.

(CONTD)

STATEMENT

Season__________

In Account with **Swift & Company**

AgriChem Division

P. O. Box 158

Terms:__________ Harvey, La., July 29, 1967

Mr. Sam Childress

Robertsdale, Alabama

(Page 2)

| 1966 | | REF. # | CHARGES | | CREDITS | |
|---|---|---|---|---|---|---|
| Sept. | 19 | 00666 | $198 | 00 | | |
| 1967 | | | | | | |
| Jan. | 23 | Paid | | | $300 | 00 |
| | | BALANCE 7/29/67 | | | $1204 | 05 |

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

SWIFT & COMPANY
Agricultural Chemicals Division

H. W. Horton Jr.

H. W. Horton, Jr., Auditor

Printed in U. S. A.

# Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

PLEASE REMIT TO → P. O. Box 2369 Station D Atlanta, Ga. 30318 CODE 202

DATE 2-10-66

CUSTOMER CODE 1475

SOLD TO: SAM CHILDRESS
ROBERTSDALE, 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. 19831 AT

ROUTE: CUST TRUCK

DELIVERING CARRIER:

CAR NUMBER:

YOUR ORDER NO.:

TERMS: 1% 30 DAYS

1

BLOCK NO. 24

COUNTY: BALDWIN

FREIGHT:

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 100 | K 100 | B.C.F. FOR POT | 2541 | 4-12-12 | 5.00 | 45.50 | 227.50 |
| | | TOTAL | | | | | |

INVOICE NUMBER 49791

FORM 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

FEB 10 1966

Robertsdale

VIA: #93

Atlanta, Ga.

DATE 2-6-66

CUSTOMER CODE 1475

SOLD TO Sam Childress Robertsdale, Ala.

93

INVOICE NUMBER 49791

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

SHIP TO Same

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 |
|---|---|---|---|---|---|---|---|
| 100 | 100#B | CE for Potatoes | 2541 | 4-12-12 | ~~5.00~~ 5,00 | 45.50 | 227.50 |

Comm Pd

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 counter Sellers Trucks.

Sam Childress

(Buyer) (Driver's Name)

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

ORDER NUMBER 19831-AT

# Swift & Company

OFFICE COPY

AgriChem Division

VIA: ROBERTSDALE

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

DATE 3-14-66

CUSTOMER CODE 1475

SOLD TO: SAM CHILDRESS
ROBERTSDALE, ALA.

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

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. 12991-AT

ROUTE: CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

25

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

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 40 | 100 | P.R.S. | 0201 | 8-8-8 | 2.00 | 45.50 | 91.00 |
| | | TOTAL | | | | | |

INVOICE NUMBER 52899

RM 9555 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

MAR 14 1966

DATE 3-14-66

VIA: #93

CUSTOMER CODE 1475

SOLD TO Sam Childress
Robertsdale

INVOICE NUMBER 52899

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 days | 24 | Baldwin | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 40 | 100# P | R/S | 0201 | 8-8-8 | ~~2000~~ | 45.52 | ~~[illegible]~~ 91.00 |
| | | TOTAL | | | | | 91.00 |

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 Sam Childress

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 12991-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 75

SOLD TO
SAM CHILDRESS
ROBERTSDALE, ALA.

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

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. 12988-AT

25

ROUTE: CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

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

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 40 | 100 | P.RS. | 0201 | 8-8-8 | 2.00 | 45.50 | 91.00 |
| | | TOTAL | | | | | |

INVOICE NUMBER 52975

FORM #553 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

MAR 14 1966

VIA: Robertsdale #93

DATE 3-11-66

SOLD TO: Sam Childress, Robertsdale, Ala

CUSTOMER CODE 1415

INVOICE NUMBER 52975

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 |
|---|---|---|---|---|---|---|---|
| 40 | 100# | R/S | 0201 | 8-8-8 | 2.00 | 45.50 | 91.00 |
| | | TOTAL | | | | | |

JB Creech

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 12988-AT

# Swift & Company

OFFICE COPY

AgriChem Division

VIA:

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

DATE 4-7-66

SOLD TO Sam Childress
Robertsdale, Ala.

CUSTOMER CODE 1475

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

93

ROUTE Cust. Trk

FREIGHT PAID ON VOUCHER NO. 13086AT

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 |
|---|---|---|---|---|---|---|---|
| 1 | 24 | Bonro | 2953 | 20-10-15 | .01 | 6.20 | 6.20 |
| | | TOTAL | | | | | |

INVOICE NUMBER 61668

ORM 9555 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

APR 9 1966

DATE 4-7-66

VIA: #93

CUSTOMER CODE 1475

SOLD TO Sam Childress Robertsdale, Ala.

INVOICE NUMBER 61668

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

93 SHIP TO Same

CAR NUMBER

ROUTE Cust Truck

CODE

DELIVERING CARRIER

FREIGHT

YOUR ORDER NO.

TERMS 1% 30 days

BLOCK NO. 24

COUNTY

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 24# | Boron | 2953 | 20-10-15 | 24# .01 | 6.20 | 6.20 |
| | | TOTAL | | | | | 6.20 |

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 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 Sam Childress

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 13086-AT

# Swift & Company

OFFICE COPY

AgriChem Division

VIA:

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

DATE 4-9-63

SOLD TO SAM CHILDRESS
Robertsdale, Ala.

CUSTOMER CODE 1475

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

493

FREIGHT PAID ON VOUCHER NO. 13101Ac

ROUTE Cust. Trk

DELIVERING CARRIER

CAR NUMBER

| YOUR ORDER NO. | TERMS | BLOCK NO. | COUNTY | FREIGHT |
|---|---|---|---|---|
| | 1% 30 Days 25 | 26 | BAldwin | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20 | 100 | P R.S. | 0541 | 4-12-12 | 1.00 | 42.50 | 42.50 |
| | | TOTAL | | | | | |

INVOICE NUMBER 61666

FORM 9555 C

SHIPPING ORDER

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

APR 9. 1963

DATE 4-9-63

VIA: A 93

CUSTOMER CODE 1475

SOLD TO Sam Childress
Robertsdale, Ala

INVOICE NUMBER 61666

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 |
|---|---|---|---|---|---|---|---|
| 20 | 100# P | R/S | 0541 | 4-12-12 | 1,00 | 42,50 | 42.50 |
| | | TOTAL | | | | | 42.50 |

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 Sam Childress

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 13101-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

CUSTOMER CODE 1475

SOLD TO Sam Childress
Robertsdale, Ala.

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

9 SHIP TO Same

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

FREIGHT PAID ON VOUCHER NO. 12110 AT

ROUTE | 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 |
|---|---|---|---|---|---|---|---|
| 1 | 50 | Dilbane Mix | 755403 | | 50 | .86 | 43.00 |
| 1 | 24 | Bonie | 2953 | | 01 | 6.20 | 6.20 |
| | | | | | 51 | | 49.20 |
| | | TOTAL | | | | | |

INVOICE NUMBER 64197

ORM 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

APR 18 1966

| VIA: #93 | Atlanta, Ga. | DATE 4-13-66 |
|---|---|---|

SOLD TO: Sam Childress, Robertsdale, Ala

CUSTOMER CODE: 1475

INVOICE NUMBER: 64197

93 SHIP TO: Same

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 |
|---|---|---|---|---|
| | 1% 30 DAYS | 24 | | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 50# | Dithane M45 | 755482 | | 50 | .86 | 43.00 |
| 1 | 24# | Borax | 2953 | | 1 | 6.20 | 6 20 |
| | | | | | 51 | | 49.20 |
| | | | | | | | 49.20 |
| | | | | | | | 42.50 |
| | | 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 Sam Childress

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 13110-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 4/18/66

CUSTOMER CODE 1475

SOLD TO Sam Childress
Robertsdale, 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. 13115 AT

ROUTE Cust Trk

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS 1% 30 Days

25

BLOCK NO. 24

COUNTY Baldwin

FREIGHT

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 24 | Bonro | 2953 | 20-10-15 | .01 | 12.40 | 6.20 |
| 1 | 10 | Sor Sprayable | 155894 | | 10 | .77 | 7.70 |
| | | | | | 11 | | 13.90 |
| | | TOTAL | | | | | |

INVOICE NUMBER 64194

M 9555 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

APR 19 1966

DATE 4-15-66

A: #93

CUSTOMER CODE 1475

SOLD TO Sam Childress Robertsdale, Ala.

INVOICE NUMBER 64194

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

3 SHIP TO Same

| 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 |
|---|---|---|---|---|---|---|---|
| 1 | 2# | Bonro | 2953 | 20-10-15 | 1 ~~24 lbs.~~ | 12.40 | 6.20 |
| 1 | 10# | Sevin Sprayable | 755894 | | 10 lbs. | .77 lb | 7.70 |
| | | | | | 11 | | 13.90 |
| | | 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 [signature]

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 13115-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

SOLD TO

Sam Childress
Robertsdale, Ala.

CUSTOMER CODE 1475

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

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. [illegible]

| ROUTE | DELIVERING CARRIER | CAR NUMBER |
|---|---|---|
| Cust Trk | | |

| YOUR ORDER NO. | TERMS | BLOCK NO. | COUNTY | FREIGHT |
|---|---|---|---|---|
| | 1% 30 Days 25 | 24 | Baldwin | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20 | 100 | F B/S | 0261 | 6-24-24 | 1.00 | 74.00 | 74.00 |
| | | Less MA | 0961 | | | | 2.50 |
| | | | | | | | 71.50 |
| | | TOTAL | | | | | |

INVOICE NUMBER 68571

FORM 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

MAY 3 1966

VIA: A 93

Atlanta, Ga.

DATE 4-30-66

SOLD TO: Sam Childress, Robertsdale, Ala

CUSTOMER CODE 1475

INVOICE NUMBER 68571

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

93 SHIP TO: Same

ROUTE: Cust Truck | CODE | DELIVERING CARRIER | CAR NUMBER

YOUR ORDER NO. | TERMS 1/20 30 day | BLOCK NO. 24 | COUNTY Baldwin | FREIGHT

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20 | 100# | P95 | 0241 | 6-24-24 | 1.00 | 74.00 | 74.00 |
| | | M/A | 0961 | | | | 2.50 |
| | | TOTAL | | | | | 71.50 |

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 13145-AT

# Swift & Company

OFFICE COPY

AgriChem Division

VIA:

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

DATE 5/16/66

SOLD TO Sam Childress
Robertsdale, Ala.

CUSTOMER CODE 1475

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. 13176 AT

ROUTE Exa Chem Co.

DELIVERING CARRIER

CAR NUMBER

| YOUR ORDER NO. | TERMS | BLOCK NO. | COUNTY | FREIGHT |
|---|---|---|---|---|
| | 1% 30 Days (25) | 24 | Baldwin | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 450# | | Anhydrous Amm. | 196 | | .23 | .07 | 31.50 |
| | | TOTAL | | | | | |

INVOICE NUMBER 70037

FORM 9555-C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

MAY 16 1966

VIA: #93

Atlanta, Ga.

DATE 5-12-66

CUSTOMER CODE 1475

SOLD TO Sam Childress
Robertsdale, Ala.

INVOICE NUMBER 70037

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

SHIP TO Same

| ROUTE | CODE | DELIVERING CARRIER | CAR NUMBER |
|---|---|---|---|
| Esc Chem Co. | | | |

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

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 450# | | ANHYDROUS AMM. | 656 | | ~~450#~~ 23 | .07 | 31.50 |
| | | JHB | | | | | |
| | | TOTAL | | | | | 31.50 |

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 13176-AT

FORM 9555

# Swift & Company

OFFICE COPY

AgriChem Division

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

CODE 202

DATE 5-17-66

VIA: ROBERTSDALE

CUSTOMER CODE 1475

SOLD TO SAM CHILDRESS ROBERTSDALE, ALA.

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

MAKE ALL CHECKS PAYABLE TO— SWIFT & COMPANY

93

SHIP TO SME

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

FREIGHT PAID ON VOUCHER NO.

13193-AT

CAR NUMBER

ROUTE CUST TRUCK

DELIVERING CARRIER

25

YOUR ORDER NO. | TERMS 1% 30 DAYS

BLOCK NO. 24

COUNTY

FREIGHT

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20 | 100 | P.RS. | 0241 | 6-25-24 | 1.00 | 71.50 | 71.50 |
| | | TOTAL | | | | | |

INVOICE NUMBER 71640

M 9555 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

MAY 17 [illegible]

DATE 5-16-66

A: #93

CUSTOMER CODE 1475

SOLD TO: Sam Childress, Robertsdale, Ala

INVOICE NUMBER 71640

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 |
|---|---|---|---|---|
| | 2% 30 days | 24 | | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20 | 100# P | R/S | 0241 | 6-24-24 | 1.00 | 71.50 | 71.50 |
| | | 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 Sam Childress

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 13193-AT

FORM 9555

# Swift & Company

OFFICE COPY

**AgriChem Division**

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

DATE: 5-17-66

VIA: ROBERTSDALE

CUSTOMER CODE: 1475

SOLD TO: SAM CHILDRESS, ROBERTSDALE, 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. 13197-AT

CAR NUMBER

ROUTE: CUST TRUCK

DELIVERING CARRIER

FREIGHT

| YOUR ORDER NO. | TERMS | | BLOCK NO. | COUNTY |
|---|---|---|---|---|
| | 1% 30 DAYS | 23 | 24 | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 30 | 100 | P.RS. | 0241 | 6-24-24 | 1.50 | 71.50 | 107.25 |
| | | TOTAL | | | | | |

INVOICE NUMBER 71646

9355 C

# Swift & Company

**AgriChem Division**

, Atlanta, Ga.

SHIPPING ORDER

DATE 5-16-66

#193

CUSTOMER CODE 1475

SOLD TO Dixon Childress Robertsdale Ala

INVOICE NUMBER 71646

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

SHIP TO Same

CAR NUMBER

ROUTE Our Truck | CODE | DELIVERING CARRIER

FREIGHT

YOUR ORDER NO. | TERMS 30 days | BLOCK NO. 24 | COUNTY

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 30 | 100# | R/S | 0241 | 6-24-24 | 1.50 | 71.50 | 107.25 |
| | | 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 to 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 13187-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 5/19/66

SOLD TO: S & M Childress, Robertsdale, Ala.

CUSTOMER CODE: 1475

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. 13196 AT

ROUTE: Cust Trk

DELIVERING CARRIER

CAR NUMBER

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

25

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 10 | 100 | P R/S | 0241 | 6-24-24 | .50 | 71.50 | 35.75 |
| | | TOTAL | | | | | |

INVOICE NUMBER 71331

ORM 9555 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

MAY 19 1966

DATE 5-17-66

VIA: #93

CUSTOMER CODE 1475

SOLD TO: Don Childress, Robertsdale, ala

INVOICE NUMBER 71331

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 day | 24 | | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 10 | 100# P | R/S | 0241 | 6-24-24 | .50 | 71.50 | 35.75 |
| | | 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 Don Childress

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 13196-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: 5/30/66

CUSTOMER CODE: 1475

SOLD TO: Sam Childress, Robertsdale, 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.

CAR NUMBER 13214 AT

ROUTE: Cust Trk

DELIVERING CARRIER:

YOUR ORDER NO.: 

TERMS: 1% 30 Days

93

BLOCK NO.: 24

COUNTY:

FREIGHT:

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20 | 100 | P R/S | 0241 | 6-24-24 | 1.00 | 71.50 | 71.50 |
| | | | | | | | |
| | | TOTAL | | | | | |

INVOICE NUMBER 72880

M 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

MAY 2 1966

A: #93 Robertsdale

Atlanta, Ga.

DATE 5-24-66

CUSTOMER CODE 1475

SOLD TO: Sam Childress, Robertsdale, Ala.

INVOICE NUMBER 72880

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 |
|---|---|---|---|---|
| | 1/10 30 day | 24 | | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 20 | 100# B | R/S | 0241 | 6-24-24 | 1.00 | ~~71.50~~ 71.50 | 71.50 |
| | | | | | | TOTAL | 71.50 |

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 Sam Childress

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 13214-AT

FORM 9355

# Swift & Company

OFFICE COPY

**AgriChem Division**

| PLEASE REMIT TO | P. O. Box 2628 Station D Atlanta, Ga. 30318 | CODE 202 | DATE 5/30/66 |
|---|---|---|---|

VIA:

CUSTOMER CODE 1475

SOLD TO: Sam Childress
Robertsdale, Ala.

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.

CAR NUMBER 13201 AT

ROUTE: Cust Trk

DELIVERING CARRIER

| YOUR ORDER NO. | TERMS | | BLOCK NO. | COUNTY | FREIGHT |
|---|---|---|---|---|---|
| | 1% 30 Days | 25 | 24 | | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 100 | P R/S | 0241 | 6-24-24 | 1.25 | 71.50 | 89.38 |
| BB | | TOTAL | | | | | |

INVOICE NUMBER 72877

RM 9555 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

MAY 30 1966

IA: #93

DATE 5-19-66

CUSTOMER CODE 1475

SOLD TO: Dom Childress, Robertsdale, Ala

INVOICE NUMBER 72877

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

93 SHIP TO: Dom

CAR NUMBER

ROUTE: Cust Truck

CODE

DELIVERING CARRIER

FREIGHT

YOUR ORDER NO.

TERMS: 1% 30 days

BLOCK NO. 24

COUNTY

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 25 | 100# P | R/S | 0241 | 6-24-24 | 1.25 | 71.50 | 89.38 |
| | | 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 13201-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 5/30/66

CUSTOMER CODE 1475

SOLD TO: Sam Childress
Robertsdale, Ala.

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

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. 13197 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 |
|---|---|---|---|---|---|---|---|
| 25 | 100 | P R/S | 0251 | 6-12-12 | 1.25 | 71.50 | 89.37 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 62 | | TOTAL | | | | | |

INVOICE NUMBER 72876

ORM 9555 C

# Swift & Company

SHIPPING ORDER

MAY 30 1966

**AgriChem Division**

Atlanta, Ga.

DATE 5-18-66

VIA: #93

CUSTOMER CODE 1475

SOLD TO Dom Childress Robertsdale, Ala

INVOICE NUMBER 72876

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 | | | | |

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

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 25 | 100# | R/S | 0251 | 6-12-12 | 1.25 | 71.50 | 89.37 |
| | | TOTAL | | | | | 89.37 |

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 Sam Childress

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 13197-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 5/30/66

SOLD TO: Sam Childress, Robertsdale, Ala.

CUSTOMER CODE 1475

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

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. 13200 AT

ROUTE: Cust Trk

DELIVERING CARRIER

CAR NUMBER

| YOUR ORDER NO. | TERMS | BLOCK NO. | COUNTY | FREIGHT |
|---|---|---|---|---|
| | 1% 30 Days 25 | 24 | Baldwin | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 25 | 100 | P R/S | 0251 | 6-12-12 | 1.25 | 71.50 | 89.38 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| BB | | TOTAL | | | | | |

INVOICE NUMBER 72874

ORM 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

MAY 20 1966

VIA: #93

Atlanta, Ga.

DATE 5-18-66

SOLD TO: Sam Childress, Robertsdale, Ala

CUSTOMER CODE 1475

INVOICE NUMBER 72874

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 DAYS | 24 | Baldwin | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 25 | 100# P | R/S | 0251 | 6-12-12 | 1.25 | 71.50 | 89.38 |
| | | | | | | | |
| | | 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 Sam Childress

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 13200-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 5/30/66

CUSTOMER CODE 1475

SOLD TO Sam Childress
Robertsdale, 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. 13209 AT

CAR NUMBER

DELIVERING CARRIER

ROUTE Cust Trk

YOUR ORDER NO.

TERMS Net 30 Days 27

BLOCK NO. 24

COUNTY

FREIGHT

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 5G | Atlant A6 | 766726 | | | .50 | 2.50 |
| | | TOTAL | | | | | |

INVOICE NUMBER 72866

FORM 9555 C

# Swift & Company

**AgriChem Division**

Atlanta, Ga.

SHIPPING ORDER

MAY 30 1966

VIA: #93

DATE: 5-24-66

SOLD TO: Dom Childress, Robertsdale, Ala.

CUSTOMER CODE: 1475

INVOICE NUMBER: 72866

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

93 SHIP TO: Dom

| ROUTE | CODE | DELIVERING CARRIER | CAR NUMBER |
|---|---|---|---|
| Cust Truck | | | |

| YOUR ORDER NO. | TERMS | BLOCK NO. | COUNTY | FREIGHT |
|---|---|---|---|---|
| | Net 30 DAYS | 24 | | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 5 gal. | Atlas A6 | 766725 | | | .50 | 2.50 |
| | | Last year Stock | | | | | |
| | | TOTAL | | | | | 2.50 |

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 or filed with the proper state regulatory body when the naming and covering the rate or rates lawfully applicable to this shipment; or subject to any lawful contract existing between the parties for interstate or intrastate carriage, 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 Sam Childress

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 13209-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 6-6-66

CUSTOMER CODE 1475

SOLD TO SAM CHILDRESS
ROBERTSDALE, ALA. G

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. 13224-AT

CAR NUMBER

ROUTE CUST TRUCK

DELIVERING CARRIER

FREIGHT

YOUR ORDER NO.

TERMS 1% 30DAYS

25

BLOCK NO. 24

COUNTY

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 10 | 100 | P.RS. | 0241 | 6-24-24 | .50 | 71.50 | 35.75 |
| | | TOTAL | | | | | |

INVOICE NUMBER 74020

FORM 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

JUN 6 1966

VIA: #93

**Atlanta, Ga.**

DATE 5-25-66

CUSTOMER CODE 1475

SOLD TO Sam Childress
Robertsdale, Ala.

INVOICE NUMBER 74070

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 |
|---|---|---|---|---|
| | 1% 30 days | 24 | | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 10 | 100#P | R/2 | 0241 | 6-24-24 | .50 | 71.50 | 35.75 |
| | | TOTAL | | | | | 35.75 |

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 Sam Childress

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 13224-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 6-6-66

SOLD TO: 5 SAM CHILDRESS, ROBERTSDALE, ALA.

CUSTOMER CODE 1475

PLEASE SHOW INVOICE NUMBER ON ALL REMITTANCES

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. 13220-AT

ROUTE: CUST TRUCK

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS: 1% 30DAYS

25

BLOCK NO. 21

COUNTY BALDWIN

FREIGHT

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| ~~25~~ | ~~100~~ | ~~P.RS.~~ | ~~0211~~ | ~~6-21-21~~ | ~~1.25~~ | ~~71.50~~ | ~~89.37~~ |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | TOTAL | | | | | |

INVOICE NUMBER 74013

FORM 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

JUN 5 1968

VIA: #93

Atlanta, Ga.

DATE 5-25-66

SOLD TO: Sam Childress, Robertsdale, Ala

CUSTOMER CODE: 1475

INVOICE NUMBER 74013

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

SHIP TO: Same

93

| ROUTE | CODE | DELIVERING CARRIER | CAR NUMBER |
|---|---|---|---|
| Cust. Truck | | | |

| YOUR ORDER NO. | TERMS | BLOCK NO. | COUNTY | FREIGHT |
|---|---|---|---|---|
| | 190.30 days | 24 | Baldwin | |

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| ~~45~~ | ~~100#~~ | ~~P R/S~~ | | ~~6-24-24~~ | ~~2.25~~ | ~~71.50~~ | |
| | | | | | | | |
| 25 | 100# | P R/S | 0241 | 6-24-24 | 1.25 | 71.50 | 89.37 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | TOTAL | | | | | 89.37 |

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 and conditions 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: Sam Childress

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 13220-AT

FORM 9555

# Swift & Company

OFFICE COPY

**AgriChem Division**

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

CODE 202

DATE 19-[illegible]6

VIA: Robertsdale Whse

CUSTOMER CODE: 1475

SOLD TO: Sam Childress
Robertsdale, 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. 13393At

CAR NUMBER

DELIVERING CARRIER

ROUTE: Cust Truck

YOUR ORDER NO.

TERMS: Net Nov 1 30

BLOCK NO.: 24

COUNTY: Baldwin

FREIGHT

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 30 | Ym4E | 744613 | | 300 | 5.35 | 160.50 |
| 1 | 30 | D3E | 744423 | | 300 | 1.25 | 37.50 |
| | | | | | 600 | | 198.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| pb | | TOTAL | | | | | |

INVOICE NUMBER 00666

RM 9555 C

# Swift & Company

**AgriChem Division**

SHIPPING ORDER

SEP 19 1966

VIA: #93

Atlanta, Ga.

DATE 9-14-66

SOLD TO: Sam Childress, Robertsdale, Ala

CUSTOMER CODE 1475

INVOICE NUMBER 00666

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

93 SHIP TO: Same

ROUTE: Cust Truck

CODE

DELIVERING CARRIER

CAR NUMBER

YOUR ORDER NO.

TERMS: ~~1% 30 days~~ net Nov 1

BLOCK NO. 24

COUNTY Baldwin

FREIGHT

| QUANTITY | SIZE | DESCRIPTION | PRODUCT CODE | ANALYSIS | WEIGHT | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 30 | Gal YM4E | 744613 | | 300# | 535 | 160.50 |
| 1 | 30 | Gal D3E | 744423 | | 300# | 125 | 37.50 |
| | | | | | 600 | | 198.00 |
| | | mk | | | | | |
| | | Sam Childress | | | | | |
| | | TOTAL | | | | | 198.00 |

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 13393-AT

7742

Swift & Co. a corp

vs.

Sam Childress

Received 15 day of Sept. 1967
and on 16 day of Sept 1967
I served a copy of the within S & C
on Sam Childress

by service on

TAYLOR WILKINS, Sheriff
By [illegible] D.S.

Benj Mitchell

E. L. Bickasby