# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and tariffs or steet as the date of the lease of this BILL of Lading.

SHIPPER'S NO. 67479

CARRIER'S NO

Control being understand described the consistent are managing on parameter or managing on parameter of the consistent are destinated in the consistent of t

THE CARROLL COMPANY, INC. FROM AT P. O. BOX 83 NAME OF 615 ST. JOSEPH ST. CARRIER MOBILE, ALABAMA Sobject to Section 7 of ditions, of applicable bill lading, if this shipment is to delivered to the consigner of the consigner and sign the consigner sholl sign following statement:

The corrier shall not or delivery of this shipment well payment of freight and other fewful changes: DATE OF ORDER YOUR ORDER NO. TERMS SISM INVOICE DATE FILLED BY SHIP VIA (General shipping inst.) Special 5/31/60 CONSIGNED TO ROUTE Spans Porniture Corpany (Signature of consignos.) Robertadale, Alabama of trianges are to be preparate or stamp here, "To be DESCRIPTION PRICE AMOUNT 451501 00408594 Refr. 1 Bacd \$ apply in prepayment of the charges on the property de 927807 09411700 Doft. 7 234.97 101277 09405728 (The signature here acknowledges only the amount of Metr 1 . 195.97 D-200-5 10403026 Dates 3 lus.de 12405008 Shipper's imperior in lieu of flumps and to part of bill of lad-ing approved by the interstate Terre 137.97 Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of Jeding shall state whether it is carrier's or shipper.

NOTE—Where the este is dependent on volue, shippers are required to state, specifically in writing the agreed or declared volue of the property.

The agreed or declared value of the property is heroby specifically stated by the shipper to be not exceeding per 977000 09011863 Me Er. Ą 234.97 771 777 02901160 Refr 154.97 957.97 12013055 To Pro 174.97 357977 120/19202 De Er 174.97 This shipment is correctly **351 201** 12613590 Correct weight is: 174 197 178.17 21 11 7 G 03530759 Subject to werification by 174.97 WESTERN WEIGHING 03530759 France. \* AND INSPECTION BUREAU 曹 174.97 According to Agreement No. Shipper (To be filled in only when ship per desires and governing tor-iffs provide for delivery thereat. RECEIVED IN APPARENT GOOD ORDER DELLYERY ADDRESS. TOTAL D 2.197 ] 74 Kind of Reckege, Description of Articles, Special Marks, and Exceptions BX T.V. RECEIVING SETS See to Cori Rt. BX TALKING MACHINES RADIO RECEIVING SETS BX T.V. BASES, O.T. FURNITURE, K.D.



### THE CARROLL COMPANY, INC.GB 67088

wholesale distributors

MOTOROLA - GIBSON - EASY - ROBERTS

BOX 83 - 615 ST. JOSEPH STREET - MOBILE, ALABAMA - PHONE HE 2-6702

TELEVISION • STEREO • HOME • CLOCK • PORTABLE and CAR RADIOS Motorola YOUR ORDER NO. FILLED BY SHIP VIA (General shipping inst.) DATE OF ORDER TERMS 5/1/68 Open SHIPPED TO SOLD TO (SAME UNLESS SPECIFIED) Spann Furn. Co. Robertsdale, Ala. PRICE DESCRIPTION 1 Refrige 68-1072A SASY NUE CHECK THIS SHIPMENT AT ONCE! Any claims for damage should TOTAL ▶ be made to the transportation company. Other claims must be made within ten days from receipt of shipment. Merchandise cannot be returned for credit without our written consent.

EASY:

LAUNDRY APPLIANCES

GIBSON:

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REFRIGERATORS

FREEZERS

RANGES

AIR CONDITIONERS

ROBERTS:

TAPE RECORDERS



PRINTED IN U.S.A.

Spann Furniture Company

ACCT NO.

ADDRESS

SHEET NO.

CITY	Robertsdale	, Alabama	CREDIT RATING	CREDIT LIMIT ///
DATE	REFERENCE	CHARGES	Y CREDITS	y BALANCE
		BALANCE FORWARD		
MAY 20168GB	67,313	179.974	+	179.97
MAY 31 K80S	179		179.97	.00
MAY 31 68	67,409 \$ 29.55	424.94+		424.94
JM 10*6868	67,491	299.97		
JUN 10.686B	67,556	199.97+		924.88
JUN 14*68	57,823 67,658	77.90 -	11 /	1,002.78
JEN 25'6868	67,762	61.94+ 356.97+		1,064.72
JUL 3'6868	67,088	389.97+	11/	1,421.69
AUG 14'68CH	9,810	25.00 -		1,786.66 •
AUG 16'68	33		294.97	1,491.69
AUG 22*68	68,648	294.97+		1,786.66
AUG 30*68CS	37		279.97	1,506.69
AUG 30*68GB	68,743	279.97+		1,786.66 ●
SEP 19'68 SEP 19'68	60,516 60,650	25.69+	1 /	1,812.35
SEP 12*68	61,043	16.20+ 17.96+		1,828.55
: .SEI 1/2 00	01,040	17.90+	-1/39/00	1,846.51 •
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			11	

Form 98-1602 - S-3007

## STATE OF ALABAMA Baldwin County

Circuit Court, Baldwin County

.....TERM. 19.....

#### TO ANY SHERIFF OF THE STATE OF ALABAMA:

-	ded to Summon CHARLES SPANN, I	ndividually and
•	siness as SPANN FURNITURE COMPA	
* -	wer or demur, within thirty days from	- -
	,	-7°
CHARLES SPANN Ind	& d/b/a Spann Furniture Compa	D. C. J.
	. & d/b/a Spann Furniture Compa	ny Defendant
	. & d/b/a Spann Furniture Compa	ny Defendant

£ 1.

36**6** 

12/13/68

20-20-20

	Defendant's Attorney	Plaintiff's Attorney	Perloff & Reid		Alice J. Duck Clerk	Filed December 3, 1900		SUMMONS AND COMPLAINT    Shedff.claims   Fen Cents per   Fen C	FURNITURE COMPANY  Defendants  (C)	V8.	:	Plaintiffs I h	THE CARROLL COMPANY, Inc., a Corp.,	CIRCUIT COURT	STATE 'OF ALABAMA  Baldwin County	No8460
Ralule	Anhalu Chall Bepay Sheriff	Caption Let M. L. M. Sheriff	)			DEPUTY SHERIFF	AYDOR WILKINS, Sheriff	mile Total	by Span	₽ Od	3 16-6- 1928	nom	17, 1963 19. Sheriff	Received in Office		Defendant lives at

THE CARROLL COMPANY, INC., ( IN THE CIRCUIT COURT OF a corporation, ( BALDWIN COUNTY, ALABAMA, Plaintiff, ( AT LAW vs. ( CHARES SPANN, individually and d/b/a SPANN FURNITURE ( COMPANY, ( )

Defendant.

CASE NO. SHOL

#### COUNT ONE

Plaintiff clai s of the defendant the sum of THREE THOUSAND EIGHT HUNDRED SIXTY NINE & 28/100 (\$3869.28) DOLLARS, due from him by account on to-wit: March 1, 1968, which sum of money with the interest thereon is still unpaid.

#### COUNT TWO

Plaintiff claims of the defendant the sum of THREE THOUSAND EIGHT HUNDRED SIXTY NINE & 28/100 (\$3869.28) DOLLARS, due from him by account stated on to-wit: March 1, 1968, which sum of money with the interest thereon is still unpaid.

#### COUNT THREE

Plaintiff claims of the defendant the sum of THREE THOUSAND EIGHT HUNDRED SIXTY NINE & 28/100 (\$3869.28) DOLLARS, for merchandise had andreceived by the defendant from the plaintiff prior to the to-wit: March 1, 1968, which sum of money with the interest thereon is still unpaid.

#### COUNT FOUR

Plaintiff claims of the defendant the sum of THREE THOUSAND EIGHT HUNDRED SIXTY NINE & 28/100 (\$3869.28) DOLLARS due from them by account on to-wit: the 1st day of March , 1968, which sum of money with the interest thereon is still unpaid. This suit is filed on an itemized, verified statement of account, which is attached hereto and made a part hereof.

PERLOFF & REID

Attorneys for Plaintiff

Defendant may be served: Spann Furniture Company Robertsdale, Alabama

UEC 9 1968

MINE D. MENN CLERK REGISTER

PERLOFF & REID

ATTORNEYS AT LAW

205 VAN ANTWERP BLDG.

MOBILE, ALABAMA 36602

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