

SUMMONS

THE STATE OF ALABAMA,
BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summon BOBBY THOMPSON d/b/a The Outdoorsman, 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 Stratton-Baldwin Co., Inc.

Witness my hand this the 29 day of March, 1972.

Eunice B. Blackmon
Clerk

CCCCCCCCCCCCCCCCCCCC

STRATTON-BALDWIN CO., INC.

PLAINTIFF,

VS:

BOBBY THOMPSON d/b/a
The Outdoorsman,

DEFENDANT.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

10,323

COUNT I:

The plaintiff claims of the defendant FIVE HUNDRED FIVE & 73/100 DOLLARS (\$505.73) due from him by account on, to wit: the 16th day of March, 1972, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The plaintiff claims of the defendant FIVE HUNDRED FIVE & 73/100 DOLLARS (\$505.73), due from him on account stated between the plaintiff and the defendant on, to wit: the 16th day of March, 1972, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The plaintiff claims of the defendant FIVE HUNDRED FIVE & 73/100 DOLLARS (\$505.73), due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 16th day of March, 1972, 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 16th day of March, 1972.

M. J. [Signature]
Attorney for Plaintiff

The defendant's address is:
Bay Minette, Alabama

FILED

MAR 29 1972

EUNICE B. BLACKMON
CIRCUIT
CLERK

THE STATE OF LOUISIANA

PARISH OF ORLEANS

Before me, the undersigned Notary Public, within and for the Parish and State aforesaid, on this day personally appeared Henry W. Reininger known to me who, being by me duly sworn, states on oath that the foregoing and annexed account in favor of Stratton-Baldwin Company, Inc.

*which is a corporation organized and existing under the laws of the State of Louisiana and of which corporation affiant is the authorized Agent
Agent, Attorney, President or Secretary

(or) *which is a co-partnership consisting of _____ and of which co-partnership affiant is _____
Member, Agent or Attorney

And which account is against The Outdoorsman for the sum of Five hundred five dollars & 72/100 (\$505.73) Dollars is within the knowledge of affiant, just and true; that it is due and unpaid, and that all just and lawful offsets, payments and credits have been allowed.

Sworn to and subscribed before me, the 16th day of March A. D., 19 72

Henry W. Reininger
[Signature]
Notary Public

*ERASE ACCORDING TO FACTS

STRATTON-BALDWIN Co., Inc. *Wholesale Hardware* **STATEMENT**

PHONE
529-2611

700 TCHOUPITOULAS ST. • P. O. BOX 30430 • NEW ORLEANS, LA. 70190

The Outdoorsman
P.O. Box 813
Bay Minette, Alabama

CUSTOMER NO.	SLM	DATE

NOTE — PLEASE SEND REMITTANCE ADVICE WITH PAYMENT — THANKS

DATE	REFERENCE NUMBER	TYPE	TERMS	CASH DISCOUNT	CHARGES	CREDITS	BALANCE
				BALANCE FORWARDED			
3-23-70	0319-084				55.94		505.73
3-23-70	0319-080				13.90		
6-1-70	0529-138				58.77		
6-1-70	0529-139				206.29		
9-21-70	0918-079				114.67		
09-21-70	0918-077				37.80		
12-31-70	Service charge				3.66		
1-29-71	Service charge				3.68		
2-26-71	Service charge				3.68		
3-31-71	Service charge				3.68		
8-31-71	Service charge				3.66		

DATING	CURRENT	PAST DUE				
		1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90	

THIS STATEMENT RENDERED FOR VERIFICATION OF YOUR ACCOUNT. ADVISE
OF ANY DIFFERENCE AT ONCE. SERVICE CHARGE ON PAST DUE ACCOUNTS.

CUSTOMER COPY

STRATTON-BALDWIN Co., Inc.

Wholesale Hardware

INVOICE

PHONE
529-2611

700 TCHOUPITOUAS ST. • P. O. BOX 30430 • NEW ORLEANS, LA. 70130

CUSTOMER
NUMBER

SALES-
MAN

SHIP VIA

FREIGHT
TERMS

TERMS

CUSTOMER
ORDER NUMBER

INVOICE DATE
DAY MONTH YEAR

INVOICE
NUMBER

31291

23 BEST WAY

2% 10 DAYS/NET 60

03-23-70

0319-084

LD THE OUTDOORSMAN
D: P O BOX 813
BAY MINNETT ALA

SHIP
TO:

PAGE NO.:

1

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED		ITEM DESCRIPTION		UNIT PRICE	EXTENSION
270674	2	2	EA	3006 8 1/2 STRATWIN FLY ROD	*	1500	1250
121471	6	6	EA	800266CO REEL		2000	4344

SHIP CODE A

B.S.C.

R - REORDER
B - BACK ORDER
S - SUBSTITUTE
C - CANCELLED

* - BASIC STOCK
□ - CONSIGNMENT
A - NET 10 DAYS
B - 1/2 OF 1%

5594

NET INVOICE
AMOUNT

SALES
TAX

FREIGHT
AND
POSTAGE

5594

INVOICE
TOTAL

REST CHARGED ON PAST DUE ACCOUNTS
CLAIMS MUST BE MADE 10 DAYS AFTER DELIVERY
RETURN NO. MERCHANDISE WITHOUT PERMISSION

FILE

Stratton-Baldwin Co., Inc.

Wholesale Hardware

INVOICE

PHONE
529-2611

700 Tchoupitoulas St. • P.O. Box 30430 • New Orleans, LA. 70130

CUSTOMER NUMBER 631291
SALES MAN 23 BEST WAY
SHIP VIA

FREIGHT
TERMS

TERMS

CUSTOMER
ORDER NUMBER

2% 10 DAYS/NET 60 634100

03-23-70 0319-080

SOLD TO: THE OUTDOORSMAN
P O BOX 813
BAY MINNETT ALA

SHIP
TO:

PAGE NO. 1

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	S C	SELL UNIT	ITEM DESCRIPTION	B S C	SUGGESTED RETAIL PRICE	UNIT PRICE	P E R	EXTENSION
3183001	500	500		EA	1022 22 CAL SHORT GTGS	*		1280	M	640
3183035	500	500		EA	1522 22 CAL L R CTGS	*		1500	M	750

SHIP CODE A

B.S.C.

R - REORDER
B - BACK ORDER
S - SUBSTITUTE
C - CANCELLED

* - BASIC STOCK
☐ - CONSIGNMENT
A - NET 10 DAYS
B - 1/2 OF 1%

1390

NET INVOICE
AMOUNT

SALES
TAX

FREIGHT
AND
POSTAGE

1390

INVOICE
TOTAL

INTEREST CHARGED ON PAST DUE ACCOUNTS

ALL CLAIMS MUST BE MADE 10 DAYS AFTER DELIVERY

RETURN AND MERCHANDISE WITHOUT PERMISSION

1094894

DEST. TERM	UNIT	ISSUE DATE	BILLED AT FOR TERMINAL	SHIPPER'S B/L	SUPPLIER CODE			
1094894	10	10	10	10	10			
CONSIGNEE			STREET ADDRESS			DESTINATION		
THE OUTDOORSMAN			1094894			1094894		
SHIPPER			STREET ADDRESS			ORIGIN		
803-619 STRATTON-BALWING INC			NEW ORLEANS LA			NEW ORLEANS LA		

C/L NO.	DESTINATION	CONNECTING LINE	CODE	PRO RATE	C/L NO.	ORIGIN	CONNECTING LINE	C/L W/B	CODE	PRO RATE
158	158	158	158	158	158	158	158	158	158	158
TSS-COOPER										

NO. PCS.	DESCRIPTION OF ARTICLES, MARKS, ETC.	WEIGHT	RATE	TOTAL CHARGES	TERM	ON	TERM	ON
1	CTN AMMO							
1	PKG FISHING POLES							
1	CTN FISHING REELS							
1	ITL							

42 MB DELIVERED
1978-5-1978

FRT RECD. IN GOOD ORDER
EXCEPT AS NOTED

3 DELIVERY RECEIPT
JOHNSON
MOTOR LINES, INC.

1-22-47 299

Printed in USA

17N 559772

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

[illegible]

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignee, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FROM STRATTON-BALDWIN CO., INC.

CARRIER'S NO.

NAME _____

No. 2

7476

SHIPPER'S NO.

MAR 20 19 70

CONSIGNED TO

THE OUTLOOK

4. Mail or street address of consignee—For purposes of notification only.

- DESTINATION

RAY MURPHY

STATE



COUNTY

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Signature of Contractor

If charges are to be prepaid, write
or stamp here. To be prepaid."

Expend 5

apply in preparation of the charges
on the property described herein.

Agent to (number)

For _____
(the signature here acknowledges entry the amount owed)

(continued)

[illegible]

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper ~~for~~ not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the free order's certificate of origin, and all other requirements of Consolidated Freight Classification.

STRATTON - BALDWIN CO., INC., - Upper, Per KEITH

Permanent postoffice address of shipper, **NEW ORLEANS, LA., U. S. A.**

Cont. Per

Stratton-Baldwin Co., Inc.

Wholesale Hardware

INVOICE

PHONE
529-2611

700 TCHOUPILOULAS ST. • P. O. BOX 30430 • NEW ORLEANS, LA. 70130

CUSTOMER
NUMBER

SALES
MAN

SHIP VIA

FREIGHT
TERMS

TERMS

CUSTOMER
ORDER NUMBER

INVOICE
DATE
MO. DAY YEAR

INVOICE
NUMBER

631291 23 BEST WAY

58628 OCT 10

63-4100

06-01-70 0529-138

SOLD
TO:

THE OUTDOORSMAN
P O BOX 813
BAY MINNETT ALA

SHIP
TO:

PAGE NO:

1

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM DESCRIPTION	B S C	SUGG RETAIL PRICE	UNIT PRICE	EXTENSION
3183449	150	150	EA	5138 38 SPECIAL C F CTGS			8590	M 1287
3152014	500	500	EA	SX22SH SUPER-X CARTRIDGES			1483	M 740
3152196	500	500	EA	SX22L 22 LONG WEST CTGS	*		1400	M 700
3152188	500	500	EA	SX22S 22 SHORT WEST CTGS	*		1320	M 660
3152204	500	500	EA	SX22LR 22 LONG RIF WEST CTGS	*		1560	M 780
3152212	500	500	EA	SX22LRH 22 LRHP WEST CTGS	*		1720	M 860
3183399	100	100	EA	2338 38 S&W C F CTGS			8500	M 850

SHIP CODE A

B.S.C.

R-REORDER
B-BACK ORDER
S-SUBSTITUTE
C-CANCELLED

*-BASIC STOCK
□-CONSIGNMENT
A-NET 10 DAYS
B-1/2 OF 1%

5877

NET INVOICE
AMOUNT

SALES
TAX

FREIGHT
AND
POSTAGE

5877

INVOICE
TOTAL

INTEREST CHARGED ON PAST DUE ACCOUNTS
ALL CLAIMS MUST BE MADE 10 DAYS AFTER DELIVERY
RETURN NO MERCHANDISE WITHOUT PERMISSION

FILE

Stratton-Baldwin Co., Inc.

Wholesale Hardware

INVOICE

PHONE
529-2611

700 TCHOURITOUAS ST. • P. O. BOX 30430 • NEW ORLEANS, LA. 70130

CUSTOMER
NUMBER
631291

SALES
MAN
23

SHIP VIA
BEST WAY

FREIGHT
TERMS
PPD

TERMS

LESS 5628 OCT 10

CUSTOMER
ORDER NUMBER
63-4100

INVOICE DATE
MO DAY YEAR
08-01-70

INVOICE
NUMBER
0529-139

PAGE NO. 1

SOLD TO: THE OUTDOORSMAN
P O BOX 813
BAY MINNETT ALA

SHIP
TO:

INVOICE NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT UNIT	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
3152949	1000	1000	EA	MM12PD6 WESTERN PROM SHELL	11484 M	11484
3152956	1000	1000	EA	MM12D8 WESTERN PROM SHELL	9145 M	9145

SHIP CODE A

B.S.C.

R - REORDER
B - BACK ORDER
S - SUBSTITUTE
C - CANCELLED

* - BASIC STOCK
□ - CONSIGNMENT
A - NET 10 DAYS
B - 2 OF 1%

20629

NET INVOICE
AMOUNT

SALES
TAX

FREIGHT
AND
POSTAGE

20629

INVOICE
TOTAL

INTEREST CHARGED ON PAST DUE ACCOUNTS

ALL CLAIMS MUST BE MADE 10 DAYS AFTER DELIVERY

RETURN NO MERCHANDISE WITHOUT PERMISSION

FILE

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record, and on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

[illegible]

FROM STRATTON-BALDWIN CO., INC.

CARRIER'S NO.

DATE _____

NAME _____

No. N 12180

SHIPPER'S NO.

MY 29 19

70

參照



1992



189

CONSIGNED TO

(Mail or street address of consignee--For purposes of notification only.)

DESTINATION

STATE

COUNTY

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

★ ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of (owner)

if charges are to be prepaid, make
or stamp here, 'to be prepaid.'

Received \$

apply in payment of the charges
on the property described herein.

Act of Congress

For

(The signature here acknowledges entry the amount prepaid)

(herpes Ad + oxed.

[illegible]

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Fresh Classification.

STRATTON - BALDWIN CO., INC., Copper, Per KEITH

Amount, Per

Permanent postoffice address of shipper, **NEW ORLEANS, LA., U. S. A.**

Baggett

PHONE 322-6501

GENERAL OFFICE

TRANSPORTATION COMPANY

2 SOUTH 32ND STREET
BIRMINGHAM, ALABAMA 35233

19-120039

FROM STRATTON BALDWIN CO NEW ORLEANS LA 1900/2 5 29 70
TO THE OUTDOORSMAN BAY MINETTE ALA. 900

DON'T LAMM IT JUST
USE TAG IT

TRAILER	WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS I.C.C. RULING			
PIECES	DESCRIPTION, MARKS AND EXCEPTIONS	WEIGHT	RATE	CHARGES
1491				
6	CTN SPORT GOODS	06		
1	PKG FISHING RODS	01		
1	CTN AMMO	26	378	26
4	CTN SHELLS	180	276	5 69
7	TTL SN 12180	213		
	ON 7			
COLLECT	PAY			
RECEIVED THE PROPERTY DESCRIBED ABOVE, IN GOOD CONDITION EXCEPT AS NOTED ON THE FACE AND BACK HEREOF		THIS BILL MUST BE PAID WITHIN 7 DAYS		TOTAL DUE
CONSIGNEE <i>J. Z. Roberts</i>		DATE <i>6-9-70</i>		

5 180 213
PREP
CTM

Stratton-Baldwin Co., Inc.

Wholesale Hardware

INVOICE

PHONE
529-2611

700 TCHOUPITOU LAS ST. • P. O. BOX 30430 • NEW ORLEANS, LA. 70130

CUSTOMER
NUMBER

SALES-
MAN

SHIP VIA

FREIGHT
TERMS

TERMS

CUSTOMER
ORDER NUMBER

631291 23 BEST WAY

28 10 DAYS NET 60 634190

INVOICE DATE
MO DAY YR

INVOICE
NUMBER

09-21-70 091B-079

SOLD
TO:

THE OUTDOORSMAN
P. O. BOX 813
DAY MINNETT ALA

SHIP
TO:

00000

PAGE NO. 1

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	S C	SHIP UNIT	DESCRIPTION	U C	SUGGEST NET PRICE	UNIT PRICE	EXTENSION
31129475	50	50		EA	5820PB3 3 BUCK SUP X SHELLS			15920	796
31129476	500	500		EA	5812PD6 WESTERN PROM SHELL			10336	5168
31133449	150	150		EA	58138 38 SPECIAL C F CTGS			0980	1287
31133182	500	500		EA	58225 22 SHORT WEST CTGS			1320	660
31133196	500	500		EA	5822L 22 LONG WEST CTGS			1400	700
31133204	500	500		EA	5822LR 22 LONG RIF WEST CTGS			1500	750
31133678	120	120		EA	1500 30-30 WIN C F CTGS			17300	2076

SHIP CODE A

B.S.C.

R - REORDER
B - BACK ORDER
S - SUBSTITUTE
C - CANCELLED

* - BASIC STOCK
□ - CONSIGNMENT
A - NET 10 DAYS
B - 1 OF 1%

11467

NET INVOICE
AMOUNT

SALES
TAX

FREIGHT
AND
POSTAGE

11467

INVOICE
TOTAL

INTEREST CHARGED ON PAST DUE ACCOUNTS
ALL CLAIMS MUST BE MADE 10 DAYS AFTER DELIVERY
RETURN NO MERCHANDISE WITHOUT PERMISSION

FILE

Stratton-Baldwin Co., Inc.

Wholesale Hardware

INVOICE

PHONE
529-2611

700 Tchoupitoulas St. • P. O. Box 30430 • New Orleans, LA 70130

CUSTOMER
NUMBER

SALES
MAN

SHIP VIA

FREIGHT
TERMS

TERMS

CUSTOMER
ORDER NUMBER

INVOICE DATE
MO DAY YEAR

INVOICE
NUMBER

631291 23 BEST WAY

25 10 DAYS NET 60

09-21-70 0918-077

SOLD TO: THE OUTDOORSMAN
P.O. BOX 813
BAY MINNETT ALA.

SHIP
TO:

PAGE NO.:

1

00000

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	S C	SHIP UNIT	ITEM DESCRIPTION	B S C	SUCCESS REPL PRICE	UNIT PRICE	P E R	EXTENSION
6066672	6	6		EA	L298 RAY O VAC HEADLIGHT	•	395	252 E		1512
6066678	2	2		EA	S80 SQUIRREL CALL		150	90 E		360
6066686	2	2		EA	C50 CROW CALL		295	177 E		354
6066687	2	2		EA	80 TWO PIECE MENS SUIT - M		1295	777 E		1554
6066688	2	2	R	EA	80 TWO PIECE MENS SUIT - L		1295	777 E		00

SHIP CODE A

B.S.C.

R - REORDER
B - BACK ORDER
S - SUBSTITUTE
C - CANCELLED

* - BASIC STOCK
□ - CONSIGNMENT
A - NET 10 DAYS
B - 1 OF 1%

3780

NET INVOICE
AMOUNT

SALES
TAX

FREIGHT
AND
POSTAGE

3780

INVOICE
TOTAL

INTEREST CHARGED ON PAST DUE ACCOUNTS

ALL CLAIMS MUST BE MADE 10 DAYS AFTER DELIVERY

FILE

RETURN: NO MERCHANDISE WITHOUT PERMISSION

THIS MEMORANDUM Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or recording on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

[illegible]

FROM STRATTON-BALDWIN CO., INC.

CARRIER'S NO.

DATE _____

NAME _____

No. N 19154

SHIPPER'S NO.

~~SEPT 21 19 79 23 9 18 079/9 18 077~~

CONSIGNED TO

(Mail or street address of consignee- For purposes of notification only.)

DE STINATION

THE OUTDOORSMAN

STATE

COUNTY

DELIVERY ADDRESS

RAY NINETTE STATE ALA

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

[illegible]

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the Bus owner's certificate number and all other requirements of C-10000 Freight Specification.

STRATTON - BALDWIN CO., INC., Upper, Per KEITH.
Permanent postoffice address of shipper, NEW ORLEANS, LA., U. S. A.

Amount, Per

PHONE
867-7556
BREWTON, ALA.
SHIPPER

COOPER TRANSFER COMPANY, INC.

STRATTON BALDWIN CO
700 TCHOUPITOU LAS ST NOLA

DATE 9-23-70	INS. TR. NO. 6245	CHECKER J.M.F.
--------------	-------------------	----------------

921 70

DELIVERY RECEIPT

N 475881

TRAILER NO.

RB 6245
41774

CONSIGNEE

THE OUTDOORS MAN
BAY MINETTE ALA

SHIPPER NO.

19154

BEYOND ROUTE

BREW DIR

PRIOR
INTERLINE
REFERENCES

CTC REV.

678

CUST. REC.

678

IN. REC.

IN. PAY.

WE ARE
MUTUALLY
BOUND
BY
I.C.C.
REGULATIONS
WHICH REQUIRE
PAYMENT OF
THIS BILL
IN
7 DAYS

NO. PIECES

1
1
1

5TT

DESCRIPTION OF ARTICLES, MARKS AND EXCEPTIONS

SHELLS 9 18 079
BO
AMMO

9 18 077

LANTERS
SPORT GOODS

WEIGHT

59.
9
22

8
10
108

RATE

M

CHARGES

678 PPD

2

Billy Thompson

RECEIVED ABOVE IN GOOD ORDER EXCEPT AS NOTED. SHOW COMPLETE FIRM NAME & SIGNATURE — INITIALS NOT ACCEPTED.
CARRIER MUST BE NOTIFIED WITHIN 15 DAYS ON ALL CONCEALED DAMAGE.
RECEIVED BY: (SHOW DATE)

DRIVER

DATE RECEIVED 9-25-70

Paul Foster

10,323 ①

SUMMONS AND COMPLAINT

Stratton-Baldwin Co., Inc.
Plaintiff,

Vs:

Bobby Thompson d/b/a The
Outdoorsman,
Defendant.

MAR 29 1972

FILED

MAR 29 1972

EUNICE D. BLACKBURN CLERK

LAW OFFICE OF
FOREST A. CHRISTIAN
(205) 943-2201
P. O. DRAWER 190
FOLEY, ALABAMA 36535

Sherriff claims 200 miles of
Ten Cents per mile Total 3.00
BY TAYLOR WILKINS
Deputy Sheriff

By service on

Received 29 day of March 1972
and on 29 day of March 1972
I served a copy of this writ
on Bobby Thompson d/b/a

TAYLOR WILKINS

By W. O. Miller

Brownley

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 190

AREA CODE 205 - PHONE 943-2201

FOLEY, ALABAMA 36535

August 28, 1972

Honorable Telfair Mashburn
Judge of Circuit Court
Bay Minette, Alabama

Re: Stratton-Baldwin Co.

Vs: Bobby Thompson d/b/a
The Outdoorsman, On
Account #10,323

Dear Judge:

Kindly enter a judgment in this case for the balance due
of \$345.73 plus court costs which is the balance now due.

Since this case has been set the clerk will probably
wish to place this on the docket sheet for disposition on
the date set for trial which appears to be September 12.

Cordially yours,



FOREST A. CHRISTIAN

FOREST A. CHRISTIAN

ATTORNEY AT LAW

P. O. DRAWER 190

AREA CODE 205 - PHONE 943-2201

FOLEY, ALABAMA 36535

May 16, 1972

Hon. Telfair Mashburn
Judge of Circuit Court
Bay Minette, Alabama

Re: Stratton-Baldwin Co. Inc.

Vs: Bobby Thompson d/b/a
The Outdoorsman
Case No. 10323

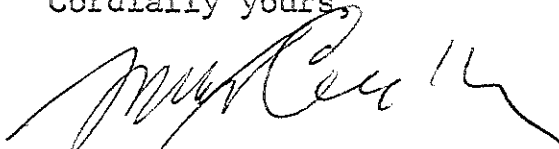
Dear Judge:

It is noted that this case is set for trial on June 13. The principal amount is approximately \$500.00 and Bobby Thompson has just recently agreed to pay this account at \$100.00 per month and has already sent one payment which reduces this account to approximately \$400.00.

This is next to the last case on this trial docket so it would be appreciated if you would continue this case with the expectation that the defendant will pay the balance before the next term of court.

I am sending a copy of this to the defendant so that he will know that it is very important that he pay on this account so it can be dismissed soon so that it will not be on the next docket.

Cordially yours,



FOREST A. CHRISTIAN