

STATE OF ALABAMA

IN THE CIRCUIT COURT - LAW SIDE

BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summon Truck Stop City U.S.A., Inc., a corporation, to appear within thirty days from the service of this Writ in the Circuit Court to be held for said County at the place of holding same, then and there to answer the Complaint of Potomac & Western Company, a corporation.

WITNESS my hand this 9 day of August, 1972.

Emmie B. Blackburn
Clerk

POTOMAC & WESTERN COMPANY,
a corporation

Plaintiff,

VS.

TRUCK STOP CITY U.S.A., INC.
a corporation, LOXLEY, ALA.

Defendant.

X

X

X

X

X

X

X

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

#18541

COUNT ONE:

The Plaintiff claims of the Defendant the sum of Seven Thousand Five Hundred Ninety-four Dollars and Five Cents (\$7,594.05) due from them by account on the 22nd day of December, 1971 which sum of money, with the interest thereon, is still unpaid.

COUNT TWO:

The Plaintiff claims of the Defendant the sum of Seven Thousand Five Hundred Ninety-four Dollars and Five Cents (\$7,594.05)

for merchandise, goods and chattels sold by the Plaintiff to the Defendant from, to-wit: the 1st day of March, 1971, until to-wit: the 22nd day of December, 1971, which sum of money with interest thereon, is still unpaid.

CHASON, STONE & CHASON

BY:

John Eade Chason
Attorneys for Plaintiff

Defendant may be served
at Loxley, Alabama

There is attached hereto and made a part of the original hereof, an itemized and verified statement of the account sued upon.

FILED

AUG 9 1972

EUNICE B. BLACKMON CIRCUIT
CLERK

STATE OF ALABAMA

IN THE CIRCUIT COURT - LAW SIDE

BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summon Truck Stop City U.S.A., Inc., a corporation, to appear within thirty days from the service of this Writ in the Circuit Court to be held for said County at the place of holding same, then and there to answer the Complaint of Potomac & Western Company, a corporation.

WITNESS my hand this 9 day of August, 1972.

Eunice B. Blackmon
Clerk

POTOMAS & WESTERN COMPANY,
a corporation

Plaintiff,

vs.

TRUCK STOP CITY U.S.A., INC.
a corporation

Defendant.

X

X

X

X

X

X

X

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

#10,541

COUNT ONE:

The Plaintiff claims of the Defendant the sum of Seven Thousand Five Hundred Ninety-four Dollars and Five Cents (\$7,594.05) due from them by account on the 22nd day of December, 1971 which sum of money, with the interest thereon, is still unpaid.

COUNT TWO:

The Plaintiff claims of the Defendant the sum of Seven Thousand Five Hundred Ninety-four Dollars and Five Cents (\$7,594.05)

for merchandise, goods and chattels sold by the Plaintiff to the Defendant from, to-wit: the 1st day of March, 1971, until to-wit: the 22nd day of December, 1971, which sum of money with interest thereon, is still unpaid.

CHASON, STONE & CHASON

BY:

John Earl Chason
Attorneys for Plaintiff

Defendant may be served
at Loxley, Alabama

There is attached hereto and made a part of the original hereof, an itemized and verified statement of the account sued upon.

FILED

AUG 9 1972

EUNICE B. BLACKMON CIRCUIT
CLERK

STATE OF OHIO

SUMMIT COUNTY

Before me, the undersigned authority, personally appeared Clarence E. Hasler, who is known to me and who is Executive Vice President and General Manager of Potomac & Western Company, a corporation, and who, after being by me first duly and legally sworn, did depose and say under oath as follows:

My name is Clarence E. Hasler and I am Executive Vice President and General Manager of Potomac & Western Company, a corporation, and as such have personal knowledge of the books and records of said corporation. The attached statement of account of Truck Stop City U.S.A., Inc., a corporation, in the amount of Seven Thousand Five Hundred Ninety Four and 05/100 Dollars (\$7,594.05) is presently due and owing from the said Truck Stop City U.S.A., Inc., a corporation, to Potomac & Western Company, a corporation, after allowing all just credits and set-offs.

Clarence E. Hasler Exec V.P.

Sworn to and subscribed before me this 1st day of

AUGUST, 1972.

Virginia L. Darnell
Notary Public, Medina County, Ohio

VIRGINIA L. DARNELL, Notary Public
Medina County, Ohio
My Commission Expires Mar. 26, 1976

STATE OF OHIO

SUMMIT COUNTY

Before me, the undersigned authority, personally appeared Clarence E. Hasler, who is known to me and who is Executive Vice President and General Manager of Potomac & Western Company, a corporation, and who, after being by me first duly and legally sworn, did depose and say under oath as follows:

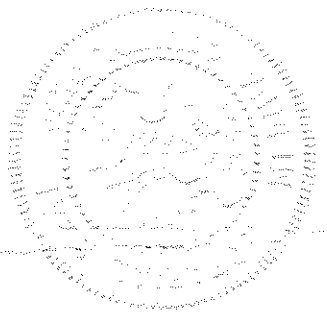
My name is Clarence E. Hasler and I am Executive Vice President and General Manager of Potomac & Western Company, a corporation, and as such have personal knowledge of the books and records of said corporation. The attached statement of account of Truck Stop City U.S.A., Inc., a corporation, in the amount of Seven Thousand Five Hundred Ninety Four and 05/100 Dollars (\$7,594.05) is presently due and owing from the said Truck Stop City U.S.A., Inc., a corporation, to Potomac & Western Company, a corporation, after allowing all just credits and set-offs.

Clarence E. Hasler Exec VP.

Sworn to and subscribed before me this 1st day of
AUGUST, 1972.

Virginia L. Darnell
Notary Public, Medina County, Ohio

VIRGINIA L. DARNELL, Notary Public
Medina County, Ohio
My Commission Expires Mar. 26, 1976



NAME

ADDRESS

Truck Stop City USA Inc.
2 miles West Hwy. 90 Box 153
Lexley, Ala. 36551

TELE: 205-964-5412
452-021

Mr: Martha Chapman
owner - 205-452-6043
Grady Walker

CREDIT
DATA

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK UP
BALANCE FORWARD					
MAR 1 71	10.776.	24552		24552	S←
MAR 8 71	10.841.	16.32		26184	S←
MAR 11 71	10.299.	18.85		28069	S←
MAR 31 71	10.73.	184.55		465.24	S←
APR 8- 71	11.073.	11.06		476.30	S←
APR 13 71	1.125.	884.67		1360.97	S←
MAY 14 71			465.24 ✓	895.73	S←
JUN 11 71			895.73	.00	S←
AUG 16 71	1.977.	11450		11450	S←
AUG 16 71	1.973.	3469.24		3583.74	S←
AUG 24 71	2.002.	604.03		4187.77	S←
AUG 27 71	7.186.	24.52		4163.25	S←
SEP 13 71	2.104.	658.58		4821.83	S←
SEP 13 71	2.102.	422.94		5244.77	S←
SEP 14 71	2.114.	73.62		5318.39	S←
SEP 15 71	2.117.	704.90		6023.29	S←
SEP 20 71	2.144.	54.00		6077.29	S←
SEP 20 71	2.153.	119.50		6196.79	S←
SEP 22 71	2.160.	459.98		6656.77	S←
OCT 25 71	2.330.	317.97		6974.74	S←
NOV 11 71	2.523.	243.20		7232.98	S←
NOV 11 71	2.424.	90.00		7342.98	S←
DEC 20 71	2.744.	30.62	65.00	7277.98	S←
DEC 20 71	2.750.	21.10		7308.60	S←
DEC 22 71	2.766.	264.35		7329.70	S←
				7594.05	S←

OFFICE COPY
INVOICE

NO. 197

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

DATE 8-16-71

PAGE # 1

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN
1254	Roadway 32	FFA TS	J. Kurjian

TERMS 2 1/2% 10 DAYS NET
F.O.B. CLEVELAND WAREHOUSE OR FACTORY
NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL
1	6	21-2027	PPL 4460 linesmans plier	6		1.25	7.50
2	6	21-2016	PPL 4462 6 1/2 diagonal pliers	6		1.25	7.50
3	6	21-2036	PPL 4464 6 1/2" long nose pliers	6		1.25	7.50
4	6	21-2720	PPL 4325 10" sure grip pliers	6		1.75	10.50
5	6	21-2039	PPL 4498 9 1/2" heavy duty pliers	4	2	1.35	5.40
6	6	21-1952	MIn 4470 6 pc screwdriver set	6		1.65	9.90
7	6	21-2555	OWR 4405 5 pc open end wrench set		6		
8	6	21-2515	CWR 4415 " comb. "	6		1.75	10.50
9	6	21-2517	CWR 4409 6 pc metric		6		
10	6	21-2535	DBWR 4475 5 pc double box	6		3.75	22.50
11	3	21-2541	BOEW 4417 11 pc box end set	3		9.15	27.45
12	1 dz.	22-4099	6" comb. wrench set		1 dz.		
13	1 dz.	22-919	10" pliers grip wrench	10	2	6.00 dz.	5.00
14	300		Long Mad. Short Peg board pins	300		.25 C	
15							11.45

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is the obligation of the purchaser.

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

Shipper's No. 115

(Name of Carrier)

Carrier's No. _____

as classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading,

Cleveland, Ohio

A. & K. TRADING CO.

August 14, 1915

as described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its destination at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the property, that every service to be performed hereunder shall be performed in accordance with the terms and conditions of the Uniform Domestic Freight Bill of Lading not forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification)

Consigned to Wick Street City

Destination Exeter State N.H. County _____

Delivery Address Route 1 Box 150

Route _____ [*To be filled in only when shipper desires and governing tariffs provide for delivery through]

Delivering Carrier _____

Car or Vehicle Initials _____

No. _____

NO. PACKAGES	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to the provisions of applicable law, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following: The carrier shall deliver to the consignee without payment of freight, other lawful charges, and expenses, the property described herein, in the condition in which it is received by the carrier, and the carrier shall not be liable for loss or damage to the property.
	CARTON UNPLATED CUTLERY NOISEN				<u>P.A. & K. 22</u> (Signature of Carrier) If charges are to be paid in advance, write or stamp here, "Prepaid." Received \$ _____ to apply in prepayment of charges on the property described herein. Agent or Cashier Per _____ (The signature hereon binds only the agent or cashier.) Chargee Advance 3 Shipper's Imprint (to be stamped not a part of bill of lading approved by the State Commerce Commission)
	MECHANICAL HAND TOOLS NOISEN				
<u>32</u>	ASSORTED NOTIONS NOISEN	<u>450#</u>			
	CHINAWARE VALUE UNDER \$20.00 PER CWT				
TOTAL PIECES					

If 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 to be not exceeding _____ per _____

A. & K. TRADING CO.
1211 WEST NINTH STREET
CLEVELAND, OHIO 44113

Shipper, Per AK

Agent, Per _____

Permanent post office address of shipper

3

GRAYSON CO., INC., BROOKLYN, N. Y.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME **Truck Stop City**
ADDRESS **Rt. 1 Box 153**
CITY **Loxley** STATE **Ala.**
ZIP CODE **36551** PHONE #

NAME **Same**
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: ☒ 10 DAYS NET 30 F.O.B. CLEVELAND WAREHOUSE OR FACTORY NO ANTICIPATION			
1095	Roadway FTA	43 TS	J. Kurjian				
QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL	
1	1 dz.	Trucker drivers rings	1 dz.			60.00	
2	1 deal	1C-CB-24 Boys rings (4 dz.)	4 dz.		7.20	28.80	
3	1 deal	R135/4/3 Birthstone rings (3 dz.)	3 dz.		7.20	21.60	
4	1 deal	2D6005 Ladies rings (3 dz.)		1 dz.			
5	1 deal	48G0 Gents rings (4 dz.)	1 deal		36.00 dz.	144.00	
6	1 deal	3 dz. Air freshener jumbo	1 deal			28.80	
7	1 dz.	1-9012 Beanbag ashtrays jumbo	1 dz.			6.00	
8	2 dz.	1-T113BP H Deluxe dashtray w/grain	2 dz.		12.00	24.00	
9	1 dz.	1-41GWCBP Magnetic deluxe dashtray w/grain	1 dz.			16.80	
10	1 dz.	2-2510 Attache envoy	1 dz.		1.20	14.40	
11	1 dz.	2-2568 " counselor	1 dz.		2.50	30.00	
12	3 cases	2-6A Silcoo quart fuel cond.	12 cases		9.65	28.95	
13	2 cases	2-37A Silcoo engine cool	12/cases		14.16	28.32	
14	1 case	New item Windshield washer solvent 16 oz.	1 case			4.00	
15	1 deal	24 dz. Ladies and friendship rings		1 deal			

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is sole obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 197

DATE 8-1-77

PAGE # 2

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME **Truck Stop City**
ADDRESS **Rt. 1 Box 153**
CITY **Loxley** STATE **Ala.**
ZIP CODE **36551** PHONE #

NAME **Same**
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 2% 10 DAYS NET F.O.B. CLEVELAND WAREHOUSE OR FACTORY NO ANTICIPATION			
1095	Roadway FFA 43	TS	J. Kurjian				
QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL	
1	1 case	2-10-112 D & L Cleaner 12/case	1 case			6.50	
2	1 dz.	2-4-90 Brushes		1 dz.			
3	1 cn	2-9-21 Bug sponges 12 dz./ctn.	12 dz.		3.12	37.44	
4	50	2-16-34 Sex to sixty	50		.55	27.50	
5	1 disp	2-340 Memo binder 1 dz. / disp.	1 disp			6.00	
6	1 dsp	3-5-118 Memo notebook 4 dz./disp.		1 disp.			
7	1 ctn	3-380SB Booster cables 8' 12/ctn	12		2.80	33.60	
8	6	3-D12 " " 12' boxed	6		11.00	66.00	
9	1 ctn	3-4627 2 gal. metal cans 12/ctn	12		1.10	13.20	
10	3	3-CAL-L Metal flake handles 1g.	3		1.65	4.95	
11	3	3-CAL-S " " " short	3		1.65	4.95	
12	3	3-CAT-F " " " flush		3			
13	3	3-RD Knobs	3		1.65	4.95	
14	3	3-OV Knobs	3		1.70	5.10	
15	1 dz.	4-1103X Vinyl clipboards	1 dz.			11.70	

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT SACK ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is solely the obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 1978

DATE 8-16-71

PAGE # 2

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME **Truck Stop City**
ADDRESS **Rt. 1 Box 153**
CITY **Lexley** STATE **Ala.**
ZIP CODE **36551** PHONE #

NAME **Same**
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO. **1095**
SHIPPED VIA **Roadway FFA 43**
CATEGORY **TS**
SALESMAN **J. Kurjian**

TERMS: 2% 10 DAYS
F.O.B. CLEVELAND
HOUSE OR FACTORY
NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOT
1	1 dz.	4-1303	Western clipboards	1 dz.			14.
2	6	4-282-01	Gabriel double bell alarm	6		3.25	19.
3	6		Gabriel double bell stars n stripes	6		3.25	19.
4	6	4-951WG	Swivel head magnetic alarm	6		5.85	35.
5	2 dz.	4-301C	Comb. and brush set military	2 dz.		1.50	30.
6	2 dz.	4-P500	Distomaps 1971	2 dz.		1.55	37.
7	1 dz.	4-DP	Door pockets 3 sect.	1 dz.		1.00	17.
8	3 dz.	4-16	Double EE 12/per disp.	3 dz.		12.00	
9	2	4-F86	Heavy duty truck fan metal		2		
10	3	4-250K	10 BC fire extinguisher	2	1	9.50	19.
11	1 pkg.	4-16FS	16 X 16 flags w/wood staff	25		.42	10.
12	1 deal	5-2155	Battery and flashlight display		1 deal		
13	6	5-100WB	Big Jim lantern with flasher	6		11.30	67.
14	1 dz.	5-108A	All American "	1 dz.		2.65	31.
15	3	6-1	Fuel caps	3		2.75	8.

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for loss in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT OUR ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is the obligation of the purchaser.

OFFICE COPY
INVOICE

A & K TRADING COMPANY
DIVISION OF POTOMAC & WESTERN COMPANY
IMPORTERS & WHOLESALEERS

NO. 1978
DATE 2-1-71
PAGE # 1

WAREHOUSE DISTRIBUTOR

1211-W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO. 1095	SHIPPED VIA Roadway	CATEGORY 43 FFA TS	SALESMAN J. Kurjian	TERMS: 2% 10 DAYS NET F.O.B. CLEVELAND WAREHOUSE OR FACTORY NO ANTICIPATION
-----------------------------------	-------------------------------	------------------------------	-------------------------------	--

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL
1	3	6-2	Fuel caps				
2	3	6-3	"	3		2.75	8.25
3	1 dz.	6-4	"	3		2.75	8.25
4	3	6-5	"	1 dz.		1.44	17.28
5	3	6-6	"	3		7.00	21.00
6	2	6-7	"	3		7.00	21.00
7	1 dz.	Special	A600 4 way tool	2		8.75	17.50
8	2	6-A540	Tire gauges 6"	1 dz.		.50	6.00
9	6	6-314BB	" " dual head	2		4.00	8.00
10	1 deal	6-5200	Shipper display Indianapolis	6		2.00	12.00
11	2 dz.	555	Gloves Blk. med. and lg.		1 deal		
12	2 dz.	999	" perforated white med lg.	2 dz.		25.75	51.50
13	250	7HH	Handy hooks	2 dz.		26.50	53.00
14	1	7-B25	Hot shot	250		12.00 C	30.00
15	1	7-SS-36	"	1			7.00

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THIS OFFER, PLEASE ADVISE IMMEDIATELY.

The merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is sole responsibility of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET

CLEVELAND, OHIO 44113

TEL. (216) 621-0106

NAME Truck Stop City.

ADDRESS Rt. 1 Box 153

CITY Loxley **STATE** Ala.

ZIP CODE 36551 **PHONE #** _____

NAME Same

ADDRESS _____

CITY _____ **STATE** _____

ZIP CODE _____ **PHONE #** _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 2% 10 DAYS
<u>1095</u>	<u>Roadway FFA 43</u>	<u>TS</u>	<u>J. Kurjian</u>	<u>F.O.B. CLEVELAND</u> <u>HOUSE OR FACTORY</u> <u>NO ANTICIPATION</u>

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	6	7-7	Junior wallet 1 snap	6		1.65
2	1 dz.	7-8	" " 2 snap	1 dz.		1.90
3	6	7-21BL	Truckers " 2 snap	6		3.00
4	2 dz.	7-1059A	Mens wallet top grain	2 dz.		2.00
5	1 cd.	7-501	Single money clips 12/cd.	1 cd.		
6	1 case	7-502	Credit card holder 12/cd.	1 cd.		
7	1 dz.	7-LH	Lighter holder belt type	1 dz.		
8	1 disp.	7-AD450	Letters and numbers Mylar	1 disp.		
9	1 cd.	8-B15	Mens butane lighter 6/cd.	1 cd.		
10	6	8-8000G	Gold butane lighter	6		3.00
11	6	8-8000C	Chrome " "		6	
12	2 dz.	8-15040	Mr. Road King lighter	2 dz.		7.20
13	1 deal	X8 1917	2 Disposallite display	1 deal		
14	1 cd.	8-6691	Confederate lighter	1 cd.		
15	1 cd.	8-AC1	Antique car lighter	1 cd.		

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT AGREE, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 1978

DATE 8-16-7

PAGE # 6

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME **Truck Stop City**
ADDRESS **Rt. 1 Box 153**
CITY **Loxley** STATE **Ala.**
ZIP CODE **36551** PHONE #

NAME **Same**
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER
ORDER NO.

1095

SHIPPED VIA

Roadway FFA 43

CATEGORY

TS

SALESMAN

J. Kurjian

120 days
TERMS: 10 DAYS NET 30
F.O.B. CLEVELAND WARE-
HOUSE OR FACTORY
NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL
1	1 dz.	8-C480	Butane fluid		1 dz.		
2	1 cd.	8-F999	Flints XXXX 24/cd.	1 cd.			1.75
3	1 dz.	8-272½	Locks		1 dz.		
4	1 dz.	8-BL26	"		1 dz.		
5	1 dz.	8-597	"		1 dz.		
6	1 box	8D	Logbooks 100/box	1 bx			13.0
7	1 box	8-T	" "		1 box		
8	6	9-T18	Metal suitcases 18"	6		5.25	31.5
9	6	9-T26	" " 26"		6		
10	1 set	9-201	Bantam luggage		1 set		
11	2	9-2142	Flight bags	2		7.25	14.5
12	1 cd.	9-CC2812	Clips 2½" 12 cd.	1 cd.			2.
13	1 cd.	9-CC2718	" 1½" 18/ cd.	1 cd.			2.
14	1 disp.	9-JD1	Delbar display mirrors		1 disp.		
15	Back up		Mirrors		BO		

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is sole obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 197

DATE 8-

PAGE #

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE #

NAME Same
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN
1095	Roadway FFA 43	TS	J. Kurjian

TERMS: 10 DAYS
F.O.B. CLEVELAND
HOUSE OR FACTORY
NO ANTICIPATION

QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	1 dz.	10-80988 6" rd. flat black		1 dz.	
2	6	10-4 6" " white		6	
3	1 dz.	10-PLXL-SP Stick on	1 dz.		1.95
4	2 dz.	11-1 Oil spouts with gasket	2 dz.		.90
5	2 dz.	11-6 " " bagged	2 dz.		.70
6	1 deal	11-R4840 Bic Click	1 deal		
7	1 dz.	11-T226 Ball point pens		1 dz.	
8	1 dz.	11-115 Pillows 2 pc		1 dz.	
9	6	11-70 Lounge pillows lg.		6	
10	1 dz.	11-425 " " small	1 dz.		.60
11	1 dz.	11-K10 Spot light	1 dz.		4.90
12	1 disp.	11-L600 Lighter asst.		1 disp.	
13	1 dz.	11-SP36 Safco plug	1 dz.		
14	1 deal	Imperial knife disp. IK252	drop ship		
15	12	18 Italian knives	12		

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is obligation of the purchaser.

OFFICE COPY
INVOICE

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALERS

WAREHOUSE DISTRIBUTOR

NO. 1978
DATE 8-16-71
PAGE # 8

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO
NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

SHIP TO
NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

TERMS: 120 day 3% 10 DAYS NET
F.O.B. CLEVELAND WAREHOUSE OR FACTORY
NO ANTICIPATION

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN				
1095	Roadway FFA 43	TS	J. Kurjian				
QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL	
1	6	28 Italian knives					
2	6	33 " "	6		45.00	22.5	
3	6	14-SP-101 Radiator caps	6		96.00	48.0	
4	6	14-SP-102 " "	6		1.63	9.78	
5	6	15-52 Model G flares	6		1.63	9.78	
6	1 dz.	15-S777B Guns		6			
7	1 dz.	15-S777N " "	1 dz.	X	3.15	37.8	
8	1 dz.	15-EXN7 Automatic guns	1 dz.		3.25	39.0	
9	1 dz.	15-EXB7 " "		1 dz.			
10	1 dz.	15-32325 22 cal. tear gas pens	1 dz.		3.05	36.6	
11	6	15-32338 38 cal. " "	1 dz.		1.30	13.8	
12	10 boxes	15-TC10 22 cal. tear gas	6		1.75	10.5	
13	1 ctn.	15-32661 38 cal. tear gas ammo 14cd/ctn.	10		5.00	50.0	
14	2 dz.	15 Road atlas	1 ctn		1.75	24.0	
15	1 drum	15-527 Rulers 6" 3 dz./drum		2 dz.			
			1				1.

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is s.

OFFICE COPY
INVOICE

NO. 19

DATE

PAGE #

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SHIPPED TO

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE #

SHIP TO

NAME Sama
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 2% 10 F.O.B. CLEVELAND HOUSE OR FACTORY NO ANTIC		
1095	Roadway 43 FFA	TS	J Kurjian			
QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	
1	10	16-618 Howard Zink cushions	9	1	2.91	
2	10	16-702 " " "	10		2.43	
3	6	16-750T " " "		6		
4	10	16-1902FM " " "	10		2.75	
5	10	16-2190 " " "	10		2.34	
6	1 ctn.	16-2615 Wedge cushions	12		3.23	
7	5	16-330 Comfort cushions	5		5.20	
8	5K	16-149 Kool Kishions 2 pc	5		4.70	
9	6	16-P450 Handy kit plaid with handle	6		3.95	
10	1 dz.	WR170 Shave kit with handle	1 dz.		3.95	
11	1 dz.	16-2904 Shave kit 2 pc	1 dz.		2.00	
12	2 dz.	16-22 Soap dishes	2 dz.			
13	3 dz.	Western shirts asst.	3 dz.		35.00	
14	1 dz.	17-6300 Rainsuit 2 pc yellow	6	6	4.00	
15	2 dz.	17-278 Wick dry tube sock	2 dz.		9.30	

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for loss in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT AGREE TO THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above are the obligation of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO
NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE #

SHIP TO
NAME Same
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 2% 10 DAY F.O.B. CLEVELAND HOUSE OR FACTORY NO ANTICIPATION		
1095	Roadway 43	FFA TS	J. Kurjian			
QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	
1	2 dz.	17-121 Orlox acrylic asst.	2 dz.		5.25	
2	1 dz.	17-M8321 My Daddy is a Truck Driver	1 dz.			
3	1 dz.	17-M832-3 My " " carrier		1 dz.		
4	1 deal	17-502 Handkerchiefs mens	1 deal			
5	1 dz.	17-7687 Pillowcases 2/pkg.	1 dz.			
6	1 dz.	17-7777 Sheets fitted	1 dz.			
7	3 dz.	17-7740 " 54 X 90	3 dz.		15.00	
8	1 cd.	18-5-150C Alligator clips 36/cd.	1 cd.			
9	1 cd.	18-5-115C Fuse in line 12/cd	1 cd.			
10	1 cd.	18-5-101C Battery terminals 10 . cd	1 cd.			
11	2	18-46 Truck sports grip	2		3.60	
12	1 deal	18-AK8SP Sunglasses	1 deal			
13	6	18-CD51 Mens and ladies metal frame		6		
14	6	18-CD52 " " plastic		6		
15	1 cd.	20-30PA-12 Auto Truck Thermometer	1 cd.			

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for loss in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is obligation of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO
NAME Truck Stop City
ADDRESS Rt.1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE #

SHIP TO
NAME Same
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 2% 10 DAYS F.O.B. CLEVELAND HOUSE OR FACTORY NO ANTICIPATION
1095	Roadway 43 FFA	TS	J. Kurjian	

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	6	20-6062	Meat and veg. thermometers		6	
2	1 ctn.	20-7630	Stars and stripes thermos pints	12		1.64
3	1 ctn.	20-WM1020P	10 oz. dura guard	12		2.13
4	1 ctn.	20-23	Pin t vanguard	12		1.46
5	1 ctn.	20-43	Quart "	6		2.09
6	1 case	20-EL550	1/2 gal jugs 24/ case	24		1.10
7	1 case	20-EL560	1 ga. " 12/case	12		2.20
8	1 case	20-EL585	2 gal. " 6/case	6		4.70
9	1 ctn.	20-72	Tire billies 72/ctn.	72		.95
10	2 ctas	23-36	Novelty towels 3 dz./ctn	2		4.80
11	12	23-S-051	Toy space ship	12		1.50
12	12	23-S-952	" crusier	12		1.50
13	6	23-T-302	Lil gasser AM T	6		1.35
14	6	23-T-500	Peter built AMT	6		3.00
15	6	23-T502	Truck "	6		3.00

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT BACK ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is the obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 1

DATE 8-1

PAGE # 1

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Lexley STATE Ala.
ZIP CODE 36551 PHONE #

NAME Same
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN
1095	Roadway 43 FFA	TS	J. Kurjian

TERMS: 2% 10 DAY
F.O.B. CLEVELAND
HOUSE OR FACTORY
NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL
1	3	23-T-503	AMT	3		3.60	10.80
2	6	23-T-504	"	6		2.40	14.40
3	3	23-T-505	"	3		3.60	10.80
4	3	23G-431	"	3		6.00	18.00
5	3	23G432	"	3		6.00	18.00
6	3	New 515	"	3		4.25	12.75
7	3	New 523	"	3		4.00	12.00
8	1 deal	23-703	Trim asst.	1 deal			
9	1 deal	24-8700A	Watchbands display	1 deal			
10	6	24-EP3510	Weather indicator	6		2.00	12.00
11	2 dz.	24-380	Whisk brooms	2 dz.		4.75	9.50
12	1 cd.	24-214	Windshield huggies	1 cd.			
13							
14							
15							

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT AGREE TO THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above are the obligation of the purchaser.

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.

Shipper's No. 17

Carrier's No. _____

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

At **Cleveland, Ohio**

From **A. & K. TRADING CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated on the bill of lading, to be delivered by the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) to carry to the delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or part of the property, that the carrier shall be liable for the property over all or any portion of said route to destination, and as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Shawnee Village, Ohio (Mail or street address of consignee—for purposes of delivery)

Destination Shawnee State Ohio County Delaware Delivery Address At. 1 Bldg.

Route _____ (*To be filled in only when shipper desires and governing tariffs provide for it)

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

NO. PACKAGES	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (subject to corr.)	CLASS OR RATE	CHECK COLUMN	REMARKS
	CARTON UNPLATED CUTLERY NOISEN				
	MECHANICAL HAND TOOLS NOISEN				
43	ASSORTED NOTIONS NOISEN	1045	1-6-36		
	CHINAWARE VALUE UNDER \$20.00 per CWT				
TOTAL PIECES					

* If 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 to be not exceeding _____ per _____

A. & K. TRADING CO.
1211 WEST NINTH STREET
CLEVELAND, OHIO 44113

Permanent post office address of shipper

Shipper, Per 43 Agent, Per 43

3

GRAYARC CO., INC., BRO.

OFFICE COPY
INVOICE

NO. _____

DATE _____

PAGE # _____

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley **STATE** Ala.
ZIP CODE 36551 **PHONE #**

NAME Same
ADDRESS
CITY **STATE**
ZIP CODE **PHONE #**

CUSTOMER ORDER NO. 1405	SHIPPED VIA Drop shipped	CATEGORY TS	SALESMAN J. Kurjian	TERMS: 1% 10 DAY F.O.B. CLEVELAND HOUSE OR FACTORY NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	76		American Time watches as specified	76		
2						
3			1006.72 less 40%			
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT AGREE TO THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above are the obligation of the purchaser.

INVOICE

NO. 7

A & K TRADING COMPANY

DATE 8

DIVISION OF POTOMAC & WESTERN COMPANY

PAGE # 1

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO
NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE #

SHIP TO
NAME Same
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAYS F.O.B. CLEVELAND HOUSE OR FACTORY NO ANTICIPATION
1253		TS	J. Kurjian	

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	3		American Time watches 14.97			
2			15.97			
3			9.97			
4			48.91 less 40%			
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 21
DATE 9-10
PAGE # 1

A & K TRADING COMPANY
DIVISION OF POTOMAC & WESTERN COMPANY
IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER
ORDER NO.

1095

SHIPPED VIA

Drop Shipped

CATEGORY

TS

SALESMAN

J. Kurjian

TERMS: 1% 10 DAYS
F.O.B. CLEVELAND
HOUSE OR FACTORY
NO ANTICIPAT

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	1 deal	5-2155	Battery and flashlight display	1 deal		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT AGREE, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above are the obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 2102

DATE 9-13-71

PAGE # 1

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley **STATE** Ala.
ZIP CODE 36551 **PHONE #** _____

NAME Same
ADDRESS _____
CITY _____ **STATE** _____
ZIP CODE _____ **PHONE #** _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAYS NET F.O.B. CLEVELAND W. HOUSE OR FACTORY NO ANTICIPATIC
1438	Drop shipped	TS	J. Kurjian	

QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	1	1350GS20 IK 252 Floor display 704.90 less 40% 1 dis.			
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is obligation of the purchaser.

OFFICE COPY
INVOICE

NO. _____

DATE _____

PAGE # _____

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO

NAME **Truck Stop City**
ADDRESS **Rt. 1 Box 153**
CITY **Loxley** STATE **Ala.**
ZIP CODE **36551** PHONE # _____

SHIP TO

NAME **Same**
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN
1869	Del	TS	J. Kurjian

TERMS: 1% 10 DAY
F.O.B. CLEVELAND
HOUSE OR FACTORY
NO ANTICIPATION

QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	11	American Time watches			
2		169,163,108,168,162,166,161,193,140,167			
3		1.70 Total 137.67 less 40%			
4	Less 1 169	Defective watches 14,97 less 40%			
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for loss in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT AGREE TO THESE ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above are the obligation of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

SHIP TO

NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN
1095	Drop Shipped	TS	J. Kurjian

TERMS: 1% 10 DAYS
F.O.B. CLEVELAND
HOUSE OR FACTORY
NO ANTICIPATION

QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	1 deal	Imperial Knife display IK252	1 deal		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for loss in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above are the obligation of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1213 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

SHIP TO

NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO.		SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAYS NET 30 F.O.B. CLEVELAND W. E. HOUSE OR FACTORY NO ANTICIPATION		
1095		Drop shipped	TS	J. Kurjian			
QUANTITY	ITEM NO.	DESCRIPTION			SHIPPED	B.O.	UNIT PRICE
1	1 display	9-JD1	Del bar mirrors		1 display		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is obligation of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET

CLEVELAND, OHIO 44113

TEL. (216) 621-0106

SOLD TO

NAME Truck Stop City

ADDRESS Rt. 1 Box 153

CITY Loxley STATE Ala.

ZIP CODE 36551 PHONE # _____

SHIP TO

NAME Same

ADDRESS _____

CITY _____ STATE _____

ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAY NET F.O.B. CLEVELAND WA HOUSE OR FACTORY NO ANTICIPATION
1868	UP 3	TS	J. Kurjian	

QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOT
1	1 case	Tiffany perfums 24/ case	1 case			36
2	6	FM 100 Lord supper	6		6.00	36
3	3	X 100 Red bar	3		3.00	9
4	6	X 100 Poodle	6		3.00	18
5	6	X 100 Flower	5	1	3.00	15
6	6	X 100 Bears		6		
7						11
8						
9					UP & Ins	9
10						110
11						
12						
13						
14						
15						

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is the obligation of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Lorley STATE Ala.
ZIP CODE 35551 PHONE #

NAME Same
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAYS F.O.B. CLEVELAND HOUSE OR FACTORY NO ANTICIPATION
1865	Roadway 5 FFA	TS	J. Kurjian	

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	1 deal	2D6005	Ladies rings 4 dz.			7.20
2	1 deal	24 dz.	Ladies and friendship rings	1 deal		7.20
3	1 dz.	24-90	Brushes	1 dz.		
4	1 disp	3-5-118	Memo notebooks 4 dz.	4 dz.		
5	3	3-CAT-F	Metalflake handle flush		3	
6	2	4-F36	Heavy duty truck fan metal	2		12.25
7	1 deal	6-5200	Indianapolis gloves		1 deal	
8	6	8-800C	Chrome butane lighter		6	
9	1 dz.	8-C480	Butane fluid		1 dz.	
10	1 dz.	8-272 1/2	Locks	1 dz.		
11	1 dz.	8-BL26	"	1 dz.		
12	1 dz.	8-597	"	1 dz.		
13	1 box	8-4	Triplicate logbook		1 box	
14	6	9-T26	Metal luggage 26"		6	
15	1 set	9-201	Bantam luggage	1 set		

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT AGREE TO THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above are the obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 210

DATE 9-22-71

PAGE # 2

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME **Truck Stop City**
ADDRESS **Rt. 1 Box 153**
CITY **Loxley** STATE **Ala.**
ZIP CODE **36551** PHONE #

NAME **Same**
ADDRESS
CITY STATE
ZIP CODE PHONE #

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAYS NET 90 F.O.B. CLEVELAND WAREHOUSE OR FACTORY NO ANTICIPATION			
1865	Roadway 5	FPA TS	J. Kurjian				
QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TO	
1	1 dz.	10-90988 6" red flat bl discontinued					
2	6	10-4 6" " white	6		2.28	10	
3	1 dz.	11-115 2 pc pillows	1 dz.		1.90	20	
4	1 disp.	11-L600 Lighter asst.	1 disp.			30	
5	1 dz.	18 Italian knives	1 dz.			30	
6	6	15-52 Vari flare kit G		6			
7	1 dz.	15-EX17 Gun		1 dz.			
8	2 dz.	15 Road atlas	2 dz.		1.95	40	
9	6	16-750T Howard Zink cushions	6		4.14	20	
10	6	18-GD51 Sunglasses metal frame		6			
11	6	18-GD52 " plastic "		6			
12	6	20-6062 Meat and veg. therm.		6			
13	6	21-25550WR 5 pc wrench set		6			
14	1 dz.	22-4099 6" comb. wrench set		1 dz.			
15							

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is seller's obligation of the purchaser.

THIS MEMORANDUM

in acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, but a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

(Name of Carrier)

Shipper's No. 1Carrier's No. September 2, 1934

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

At **Cleveland, Ohio**From **A. & K. TRADING CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated on the bill of lading, and to be delivered at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be performed in accordance with all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date of shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Truck Stop City

(Mail or street address of consignee—for purposes of delivery)

Destination Los AngelesState Calif. County Los Angeles

Delivery

Address Route 1Route 1

(*To be filled in only when shipper desires and governing tariffs provide for it)

Delivering Carrier GrayCar or Vehicle Initials GrayNo. 1

NO. PACKAGES	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
	CARTON UNPLATED CUTLERY NOISEN			
	MECHANICAL HAND TOOLS NOISEN			
5	ASSORTED NOTIONS NOISEN	190 #		
	CHINAWARE VALUE UNDER \$20.00 per CWT			
TOTAL PIECES				

No. 1

* If 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 to be not exceeding

per

A. & K. TRADING CO.
1211 WEST NINTH STREET
CLEVELAND, OHIO 44113

Permanent post office address of shipper

Shipper, Per [Signature]Agent, Per [Signature]

3

GRAYBAR CO., INC., BROCKTON, MASS.

OFFICE COPY
INVOICE

NO. _____
DATE _____
PAGE # _____

A & K TRADING COMPANY
DIVISION OF POTOMAC & WESTERN COMPANY
IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME **Truck Stop City**
ADDRESS **Route 1 Box 153**
CITY **Loxley** STATE **Ala.**
ZIP CODE **36551** PHONE # _____

NAME **Same**
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER
ORDER NO.

1476

SHIPPED VIA

Drop Shipped

CATEGORY

TS

SALESMAN

J. Kurjian

TERMS: 1% TO 10%
F.O.B. CLEVELAND W.
HOUSE OR FACTORY
NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL
1	12	HR3	Delbar	12		1.73	20.76
2	3 pr	7750	"	3		10.27	30.81
3	6	HR2122	"	6		2.79	16.74
4	6	HR72FSC	"	6		5.64	33.84
5	12	HR232	"	12		1.95	23.40
6	6	HR1146	"	6		3.21	19.26
7	6	HR1144	"	6		4.93	29.58
8	12	HR113	"	12		2.97	35.64
9	24	2440-3000	"	24		2.27	54.48
10	6	HR42	"	6		5.64	33.84
11	6	HR1113	"	6		3.27	19.62
12							317.70
13							
14							
15							

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is the obligation of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106**Truck Stop City**

NAME **Truck Stop City**
 ADDRESS **Rt. 1 Box 153**
 CITY **Loxley** STATE **Ala.**
 ZIP CODE **36551** PHONE #

NAME **Same**

NAME **Same**
 ADDRESS
 CITY STATE
 ZIP CODE PHONE #

CUSTOMER
ORDER NO.

3320

SHIPPED VIA

Roadway FFA 6

CATEGORY

TS

SALESMAN

J. Kurjian

 TERMS: 1% 10 DAYS
 F.O.B. CLEVELAND
 HOUSE OR FACTORY
 NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	6	X100	Bears 3D	6		3.00
2	6	FM100	Lords Supper with frame			
3	6	15-52	Vari flare kit	6		5.65
4	1 dz.	15-EXN-7	Gun	1 dz.		3.15
5	3	3-CAT-F	metal flake handle		3	
6	1 deal	6-5200	Indianapolis gloves		1 deal	
7	6	8-80000	Chrome butane lighter		6	
8	1 dz.	8-C480	Butane fluid	1 dz.		
9	1 box	8-4	Trip logbook	1 box		
10	6	9-T26	Metal luggage 26"	6		6.75
11	6	New	Russian leather travel kit	6		1.80
12	6	New	500 Savage		6	
13	6	New	501 "	6		2.20
14	10	New	Multi color necklace and earrings	10		3.00
15						

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for damage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above obligation of the purchaser.

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.

Carrier's No. _____

(Name of Carrier)

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

From **A. & K. TRADING CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, containing, and destined as indicated on bill of lading) to the carrier named below, to be transported by motor carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) to the destination named below, to be delivered at said destination, if on its route, otherwise to deliver to another carrier on the first day to said destination. It is hereby agreed, as to each carrier at all or over all or any part of the route, that the carrier shall be bound to perform its obligations under this contract in accordance with the terms and conditions of the Uniform Interstate Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date of shipment, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification in which the property is shipped, and that the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of)

Destination Los Angeles State Calif. County Los Angeles Address * Rt. 1 B

Route 1

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

NO. PACKAGES	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
	CARTON UNPLATED CUTLERY NOISEN			
	MECHANICAL HAND TOOLS NOISEN			
6	ASSORTED NOTIONS NOISEN	2 10		
	CHINAWARE VALUE UNDER \$20.00 per CWT			
TOTAL PIECES				

• if 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 to be not exceeding

உருது

A. & K. TRADING CO.
1211 WEST NINTH STREET
CLEVELAND, OHIO 44113

Shipper, Per

Agent, Per 1

Permanent post office address of shipper

GRAYARC CO., INC., DR

3

OFFICE COPY
INVOICE

NO. 2424
DATE 1-1
PAGE # 1

A & K TRADING COMPANY
DIVISION OF POTOMAC & WESTERN COMPANY
IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

NAME **Truck Stop City c/o Martha**

ADDRESS **Route 1**

CITY **Loxley** STATE **Ala.**

ZIP CODE _____ PHONE # _____

NAME **Same**

ADDRESS _____

CITY _____ STATE _____

ZIP CODE _____ PHONE # _____

CUSTOMER
ORDER NO.

3321

SHIPPED VIA

UP prepaid

CATEGORY

TS

SALESMAN

J. Kurjian

TERMS: 1% 10 DAYS NET
F.O.B. CLEVELAND WARE-
HOUSE OR FACTORY
NO ANTICIPATION

	QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL
1	1		Ladies watch 17J white				
2	2		Mens watch 17 J yellow	2		45.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE TERMS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is the responsibility of the purchaser.

A & K TRADING COMPANY

DIVISION OF POTOMAC & WESTERN COMPANY

IMPORTERS & WHOLESALE

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106NAME **Truck Stop City USA Inc.**ADDRESS **Box 153 Hwy 9**CITY **Loxley** STATE **Ala.**ZIP CODE **56551** PHONE #NAME **Same**

ADDRESS

CITY STATE

ZIP CODE PHONE #

SHIP TO

CUSTOMER
ORDER NO.

SHIPPED VIA

CATEGORY

SALESMAN

3267

UP

TS

J. Karjian

TERMS: 1% 10 DAYS
F.O.B. CLEVELAND
HOUSE OR FACTORY
NO ANTICIPATION

QUANTITY

ITEM NO.

DESCRIPTION

SHIPPED

B.O.

UNIT
PRICE

1

6

Truck driver rings

6

5.00

30.00

2

6

" " exchanged

3

4

5

6

7

8

9

10

11

12

13

14

15

UP & Ins

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 2
DATE 12-30-71
PAGE # 1

A & K TRADING COMPANY
DIVISION OF POTOMAC & WESTERN COMPANY
IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SOLD TO

NAME Truck Stop City
ADDRESS Rt 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

SHIP TO

NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAYS REF. F.O.B. CLEVELAND WAREHOUSE OR FACTORY NO ANTICIPATION
1870	UP	TS	J. Kurjian	

QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE
1	1	American Time motor	1		
2					UP & Ins
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is obligation of the purchaser.

OFFICE COPY
INVOICE

NO. 2766
DATE 12-21-71
PAGE # 1

A & K TRADING COMPANY
DIVISION OF POTOMAC & WESTERN COMPANY
IMPORTERS & WHOLESALEERS

WAREHOUSE DISTRIBUTOR

1211 W. NINTH STREET
CLEVELAND, OHIO 44113
TEL. (216) 621-0106

SHIP TO

NAME Truck Stop City
ADDRESS Rt. 1 Box 153
CITY Loxley STATE Ala.
ZIP CODE 36551 PHONE # _____

SHIP TO

NAME Same
ADDRESS _____
CITY _____ STATE _____
ZIP CODE _____ PHONE # _____

CUSTOMER ORDER NO.	SHIPPED VIA	CATEGORY	SALESMAN	TERMS: 1% 10 DAYS NET 30 F.O.B. CLEVELAND WAREHOUSE OR FACTORY NO ANTICIPATION			
3345	Roadway Prepaid 6 FFA	TS	J. Kurjian				
QUANTITY	ITEM NO.	DESCRIPTION	SHIPPED	B.O.	UNIT PRICE	TOTAL	
1	50	2-16-34 Sex to sixty books	1 box			27	
2	6 dz.	11-603 Oil spouts Import	34 EXX	38	.45	15	
3	1 dz. pr	11-115 Pillows 2 pc	1 dz. pr		1.90	22	
4	6 v	17-6300 Rainsuits 2 pc	6		4.75	28	
5	6 sets	17-5603 Panty sets womens	6		2.00		
6	2 dz.	17-7777 Sheets fitted	2 dz.		15.00		
7	1 dz.	17-7740 Sheets flat	1 dz.			1	
8	1 dz.	20-WM1060P Quart dura guard	10	2	3.19	3	90
9	2	21-2517CWR 4409 6 pc metric set	2		2.50		
10	3 cds	24-214 Wiper huggies	3 cds		6.25	1	75
11	2 dz.	New Ideal 550 flasher	2 dz.		.95	2	
12	2 dz.	New " 552 "	2 dz.		.95	2	
13	6	New Savage 500 after shave	6		2.00	12	00
14						264	35
15							

All claims and shortages must be made in writing within 5 days after receipt of merchandise. We are not responsible for breakage in transit. All claims must be filed with the carrier. No goods returnable without our written consent. IF YOU DO NOT ACCEPT THESE ORDERS, PLEASE ADVISE IMMEDIATELY.

All merchandise described herein is being purchased for RESALE ONLY. Any federal, state or local taxes on above is sole obligation of the purchaser.

ROADWAY FREIGHT LINES

(Name of Carrier)

Shipper's No. 3345

Carrier's No.

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

At Cleveland, Ohio

December 21,

From A. & K. TRADING CO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, is delivered to the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) to carry to its destination at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be performed in accordance with the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date of the shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that in the classification which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification)

Consigned to Truck Stop City

Destination Loxley,

State Ala.

County

Delivery Address * Route 1 and Box 153

Route

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

Delivering Carrier

Car or Vehicle Initials

No.

NO. PACKAGES	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
	CARTON UNPLATED CUTLERY NOISEN			
	MECHANICAL HAND TOOLS NOISEN			
6	ASSORTED NOTIONS NOISEN	155#		
	CHINAWARE VALUE UNDER \$20.00 per CWT			
TOTAL PIECES				

Subject to the provisions of the bill of lading, if this property is to be delivered to the consignee, the carrier shall sign the following: The carrier hereby delivers to the consignee, for payment of freight, other lawful charges, and expenses, the property described herein.

A. & K. TRADING CO.
(Signature of Shipper)

TO BE FURNISHED

Received \$
to apply in payment of charges on the property described herein.

Agent or

Per
(The signature hereon binds only the agent, if any, of the carrier.)

Charges Advanced

Shipper's liability for claims against the carrier shall be limited to the amount of the charges advanced by the shipper.

If 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 to be not exceeding

per

A. & K. TRADING CO.
1211 WEST NINTH STREET
CLEVELAND, OHIO 44113

Shipper, Per

Agent, Per

Permanent post office address of shipper

GRAYARC CO., INC., BROOKLYN, N. Y.

3

Received
Noted in
8/1/72
9
Copy of
Order
1972
at search and file
from
Deputy Sheriff

10,541

Potomas + Western Company,
a Corp.

vs:

Truck Stop City U.S.A. Inc.
a Corp. NF

FILED

AUG 9 1972

EUNICE B. BLACKMON CIRCUIT
CLERK

CHASON, STONE & CHASON
ATTORNEYS AT LAW
P. O. Box 120
BAY MINETTE, ALABAMA