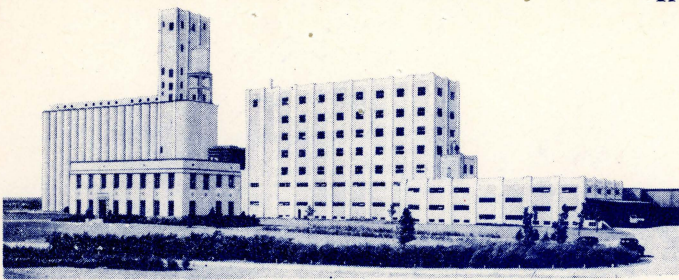


INVOICE



**BURRUS MILL AND ELEVATOR COMPANY**  
Fort Worth, Texas

SOLD TO AMON G. CARTER FOUNDATION  
FT. WORTH STAR TELEGRAM  
ADDRESS FT. WORTH, TEXAS

BANK

SHIP TO COMMODITY CREDIT CORPORATION  
c/o EUROPEAN FRIENDSHIP TRAIN  
DESTINATION PHILADELPHIA, PA.

ROUTE (FT.W.)

DATE 11/21/47

INVOICE NO. B  
**48140**

ORDER NO.  
MO 21539

TYPED BY  
FW

TERMS  
NET 30 DAYS

DRAFT NO.

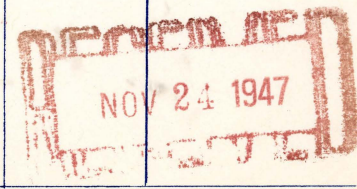
B/L  
OPEN PREPAID

CAR INITIAL AND NUMBER  
IC-30141

PACKAGES		BRAND	UNIT	PRICE	AMOUNT	TOTAL
NO.	SIZE					
600	100	OSNA CLEARS  PACKED IN OSNABURG BAGS  600 CWT ON CONT. 10708	600	6.51	3906.00	



*Burrus Mill & Elev. Co.*  
*W. J. Gansett Jr.*



**NOTICE:** All Accounts and Invoices Payable at Fort Worth, Texas.  
In case of loss or damage please return the attached loading report properly filled out.

# LOADING REPORT

SEALS F-11385-8.6 ORDER No. 21539 CAR NUMBER 10-30141

DESTINATION Wichita, Kan Time started 9 AM Date 11-21-47  
 Time finished 12 mid Date \_\_\_\_\_

RICK	BRAKE END				NON-BRAKE END			
	No.	Size	Brand	Checked by	No.	Size	Brand	Checked by
1	42	100	Clear	RC	42	100	Clear	RC
2	42	100	—	RC	42	100	—	RC
3	42	100	—	RC	42	100	—	RC
4	42	100	—	RC	42	100	—	RC
5	42	100	—	RC	42	100	—	RC
6	42	100	—	RC	42	100	—	RC
7								
8								
9								
10								

RC  
5. Empty Bags JN

DOORWAY				
No.	Size	Brand	Checked by	
1	40	100	Clear	RC
2	16	100	—	RC
3	40	100	—	RC
4				
5				

I certify that the above merchandise was loaded as listed above.

JN  
Foreman

SPECIAL INSTRUCTIONS:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**NOTICE** **LOSS AND DAMAGE REPORT** Date \_\_\_\_\_  
 If shortage or damage is found in this car, please list below in what rick it occurred.

I certify that the above shortage and /or damage is correct: \_\_\_\_\_