

FRED F. NOONAN COMPANY, INC.

FREIGHT BILL



BILL OF LADING NO. 028
 VESSEL EUROPEAN VENTURE
 VOYAGE 187
 PORT OF ORIGIN SOUTHAMTON
 PORT OF DISCHARGE LOS ANGELES

MARKS	DESCRIPTION OF CARGO	WEIGHT	MEASUREMENT
CH: B9472738 CH: B9470020	1 SUNBEAM TIGER RALLY CAR 1 SUNBEAM ALPINE	700 700	3.55 3.55

Cargo will not be released until this bill is paid in full.
 Any problem regarding the disbursements or collection
 fee should be resolved between yourself and the shipper
 who arranged for the shipment of the cargo.
 Communication charges resulting from our cooperation in
 gaining the release of cargo will be added to this bill.

PAYMENT RECEIVED:

BY FRED F. NOONAN COMPANY, INC.
 AGENTS

CHECK NUMBER 1960.61

PAYER: Terminal Island, Calif.

CHARGES PAYABLE

FREIGHT	\$ 846.00
DISBURSEMENTS	662.00
COLLECTION FEE	33.10
CURRENCY ADJUSTMENT	
BUNKER SURCHARGE	
HANDLING	35.41
WHARFAGE	24.00
VEHICLE DELIVER PREPARATION SERVICE	IN 20.00
DEMURRAGE/STORAGE	35.00
Dead Car	300.00
<u>Telex</u> TOTAL DUE	\$ 5.10 1960.61 1920.51