FORM 101

CANADIAN PACIFIC RAILWAY COMPANY

INTER-DEPARTMENT
CORRESPONDENCE

FILE O 2/245152

Vancouver B.C., May 16th 1922.

A.W.Tennant Esq.,
Travelling Auditor C.P.R.
Vancouver.

Dear Sir;

Revising Billing on Traffic ex Atlantic Steamers.

Referring to your letter of May 11th, in connection with the above. I note that Agent at West St.John has been instructed to handle imports on regular revenue w/bills. We have received several batches of Ship's Manifests from Montreal Wharf, with revenue billing which only shows the grand total, similar to the way that West St.John have been billing in the past. Will you please advise if the Agent at that point has been instructed to handle same on regular revenue bills, showing charges for each consignment?.

Yours truly,

A.J.Gardner
Agent.

JWB/W.

//////// Vancouver.B.C. May 17th,1922.

A. J. Gard, Esq.,

L.F.A., Vancouver. O 2/245152

Dear Sir:-

Revising Billing on Traffic ex Atlantic Steamers.

Yours of 16th inst.

I wrote Mr. Black on the 13th inst. pointing out that correspondence did not show that Montreal and Quebec Agents had been instructed along similar lines. No doubt these agents will be advised. In the meantime it will be a little time before waybills under the new system will commence to reach your office.

Yours truly,

T.A.

(15-12-14—16725)

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

.....191.....

M .....

Can. Pac. Ry. Atl. S.S. Agent,

.....

Dear Sir,

Will you kindly fill in numbers of Canadian Pacific Railway Atlantic Steamship tickets you have on hand opposite form numbers shewn below, also shew form and number of any other tickets not shewn below, of this Company's issue.

I enclose stamped envelope for reply.

Yours truly,

.....

Travelling Auditor.

Form	Commencing No.	Closing No.	Remarks
848			
850			
850 S			
850 E			
852			
854			

(Signed).....

Date.....

CANADIAN PACIFIC RAILWAY COMPANY
OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

//////// Vancouver.B.C. May 13th,1922.

C. J. Black, Esq.,

Auditor of Agencies, G-181159.

Montreal.

Dear Sir:-

Revising Billing on Traffic ex Atlantic Steamers.

Returning enclosures sent me with yours of the 5th inst.

I have instructed Agents as per copy of my letter of the 11th inst. attached.

I would point out that Mr. Flanagan's letter of April 27th does not instruct that charges allowed vessel, on prepaid shipments, are to be shown in body of waybill for the information of receiving agent. Unless copy of Mr. Law's letter 25th April was sent agent this point will not have been made clear. The absense of such information from waybills is what brought about this correspondence.

It is also necessary to ask if similar instructions have been issued to Montreal and Quebec Wharf Agents.?

I presume that Mr. Gowan's closing remarks in letter of 29th April refers only to ocean proportion on shipments that are prepaid. Collect shipments are expensed with advances, which represent the proportion allowed vessel and their connections.

Yours truly,

T.A.

(15-12-14—16725)

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

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I enclose stamped envelope for reply.

Yours truly,

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Travelling Auditor.

Form	Commencing No.	Closing No.	Remarks
848			
850			
850 S			
850 E			
852			
854			

(Signed).....

Date.....

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

R. W. URWIN,
ASST. AUDITOR OF AGENCIES

B. ARNUM.
ASST. AUDITOR OF AGENCIES

MONTREAL, May 5th. 1922.

G - 1 8 1 1 5 9.

A. W. Tennant, Esq.,
Travelling Auditor,
Vancouver, B.C.

Dear Sir:-

Revising Billing on Traffic ex Atlantic Steamers.

Referring to your letter of 3rd April last, please note Mr. Flanagan's letter of 3rd inst., and copies of letters to which he refers, particularly that from Mr. Gowans, For.Frt.Agent.

I presume you will instruct agent Vancouver accordingly that he must under no circumstances show advance charges on these notes to consignees or give such advance charges to receivers of the goods. Kindly return letters when you have done so.

I enclose copies of billing and agent Gard's letter of 30th March., received with your letter above mentioned.

Yours truly,

C J Black
N.

Auditor of Agencies.

//////// Vancouver,B.C. May 11th,1922.

A.J.Card, Esq.,

Local Freight Agent, A2/245152.

Vancouver.

Dear Sir:-

Revising Billing on Traffic ex Atlantic Steamers.

Referring to yours of March 30th and enclosing waybills

Agent West StJohn has been instructed to handle imports on regular revenue waybills - charges to be shown against each consignment When a shipment is prepaid billing station will show, in body of waybill, amount allowed vessel; but under no circumstances must this information be shown on expense bills handed consignees.

This arrangement will enable you to properly revise billing, and will dispense with various sets of waybills and steamer manifests now being supplied in connection with these imports.

Yours truly,

T.A.

C.L.McCrea, Esq.,

Wharf Agent, Vancouver.

Dear Sir:-

The above also refers to your 37989 and is further to my letter of January 9th/22.

A.W.Tennant.

Copy

May 3/27

R 909714.

Mr C J Black -

Referring to your file 4-181159 of the 11th inst. returning enclosure. Please note copy of our file 4-146353 of April 20th in reply to mine of the 18th April, and copy of my file R-909714 of April 27th to Agent West-John also copy of Mr Thomson's file 91219 of the 29th inst. which are self explanatory

C J Flanagan

(15-12-14—16725)

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

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Can. Pac. Ry. Atl. S.S. Agent,

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I enclose stamped envelope for reply.

Yours truly,

.....

Travelling Auditor.

Form	Commencing No.	Closing No.	Remarks
848			
850			
850 S			
850 E			
852			
854			

(Signed).....

Date.....

File 91319

Montreal April 29th 1922

C. J. Flanagan Esq

Referring to enclosed correspondence in connection with your file R-909704 regarding export billing from West St John to Vancouver Way bill 10231 - etc:

I discussed this matter with you yesterday morning and Mr Laird also spoke to me before he wrote his letter to you April 20th. I concur in the remarks contained therein on the understanding Agent Vancouver when issuing his advice note to consignees will under no circumstances show the advance charges or give such advance charges to the receivers of the goods.

G. Gowans
J. T. G.

(15-12-14—16725)

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

.....191.....

M.....

Can. Pac. Ry. Atl. S.S. Agent,

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I enclose stamped envelope for reply.

Yours truly,

.....

Travelling Auditor.

Form	Commencing No.	Closing No.	Remarks
848			
850			
850 S			
850 E			
852			
854			

(Signed).....

Date.....

Copy

April 27/27.

R-909714

Agent
West St John.

your Bills 10231, 10667, 10666, 10664, 10662
10661. 10725. 10724. 10722. 10668
10663. 10665 10807. 10432 to
Vancouver & Victoria Mar 26/27

Agent at Vancouver is complaining regarding the three cts Waybills used by you in connection with this traffic which entails considerable extra work to Agent Vancouver. On submitting correspondence to our Foreign Freight Accts Genl, he advises that he does not see any reason why it should be necessary in connection with varying Import Freight from your station to Vancouver to use so many cts Waybills.

Please see that this method of billing is discontinued and that regular Eastern waybills accompany the freight.

Yours truly

A J Hall

(15-12-14—16725)

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

.....191.....

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Can. Pac. Ry. Atl. S.S. Agent,

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I enclose stamped envelope for reply.

Yours truly,

.....

Travelling Auditor.

Form	Commencing No.	Closing No.	Remarks
848			
850			
850 S			
850 E			
852			
854			

(Signed).....

Date.....

Copy

File 4-146353

Montreal, April 23rd/22.

C. J. Flanagan Esq.

Referring to yours of the 18th inst. file R-909714, returning all papers.

I do not see any reason why it should be necessary in connection with my billing of export freight to Vancouver to record so many different sets of waybills, steamship waybills and extract of carrier's manifest. You will note all of the enclosed waybills to Vancouver were issued on the same day, March 15th and I do not know of any reason why charges for each consignment could not have been shown on the waybill covering the freight, and if you consider it is absolutely necessary that the Agent at Vancouver should be furnished with the particulars of ocean charges on prepaid shipments it seems to me, as stated by J. A. Tennant, that the portion of charges allowed for ocean could be shown on the body of the manifest, and I think be more for all concerned.

I presume you will instruct the Agent accordingly.

Yours truly

J. Lamb

F. F. Asst Agent

(15-12-14—16725)

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

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Can. Pac. Ry. Atl. S.S. Agent,

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Dear Sir,

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I enclose stamped envelope for reply.

Yours truly,

.....

Travelling Auditor.

Form	Commencing No.	Closing No.	Remarks
848			
850			
850 S			
850 E			
852			
854			

(Signed).....

Date.....

(8-9-21-31882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MAR 15/22 19	10231	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	DO NOT WEIGH	For.....	Initial..... No..... At..... 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	MELITA	AGENT C P R	16	TONS MDSE	REGULAR	WB AND	MFST	UNDER COVER.		
		IN BOND IMPORT VANCOUVER & TRANSHIP		COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIAL OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

Agents will be held personally responsible for the safe keeping and delivery of all goods held by them, and for all charges due thereon, and all articles herein mentioned will be considered as having been received by the agent at destination, and in good order, unless otherwise noted on the face of the way-bill.

All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

17-10-12-36052

CANADIAN PACIFIC RAILWAY COMPANY.

Form 5G

LOCAL FREIGHT WAY-BILL.

NOTE. Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15 1922	10667	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Bonded on Port of	Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons				
C P	43572		30	17	VANCOUVER		For	Initial ..... No. ..... At .... 191....

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid	Total Collect
	S S MELITA B/L 12 14191	MESSRS MILNE & MIDDLETON CO VANCOUVER B C	1	CASE ELASTIC WEB < M & M > LTD NO 1							
	B/L 10 14189	PRIDE OF THE WEST KNITTING MILLS < P W > K M NO 9	1	CASE WORSTED YARN							
	B/L 8 14187	IMPERIAL CASKET CO < I C > CO 9599	1	CASE COTTON SWANS DOWN							
	B/L 7 14186	ORDER NTFY VANCOUVER SHIPYARDS LTD N < V S H > Y L G 1/2	2	CASES ENGINE SPARES							
	B/L 4 14184	HOOPER & HUMPHRIES < H H > NO 6346	1	BALE WORSTEDS							
	B/L 1 14181	ORDER KELLY DOUGLAS NO 1 5 6 7 9	5 1 3	BLS PRTD PAPER BAGS BALE LABELS BALES PAPER BAGS		W & C	ON MY WAYBILL	10432			

IN BOND

COPY

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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CONDUCTORS AND AGENTS

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A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

Agents will be held personally responsible for the safe keeping and delivery of all goods held by them, and for all charges due thereon, and all articles herein mentioned will be considered as having been received by the agent at destination, and in good order, unless otherwise noted on the face of the way-bill.

All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

21-12-21-37582

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

Form 5 D

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15/ 22 19	10666	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	L7	BOND ON VANCOUVER	For	Initial..... No..... At..... .....19 ...

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 18 14197	F B BEGG C/O BEGG MOTOR CO LTD 1062/1070 GEORGIA STREET VANCOUVER B C								
		< M > NO 3	1	BALE CARPETS						
	B/L 17 14196	ORDER NTFY HOOPER & HUMPHRIES								
		H & H NO 105	1	TRUSS WOOLENS						
	B/L 16 14195	MILNE & MIDDLETON CO LTD								
		< M & M > 309	1	CASE YARN						
		234/5	2	CASES STRAW HATS						
	B/L 15 14194	CITY OF VANCOUVER POLICE DEPT								
		ADD/D 9371	1	CASE CORK HELMETS AND CLOTH CAPS						
	B/L 13 14192	MESSRS GAULT BROS LTD	1	CASE CTN GOODS						
			1	CASE CTN QUILTS						
		< G B L > V 3233/139			W & C	ON MY	WAYBILL	10432		
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

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21-12-21-37582

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

Form 5 D

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15TH/19 22	10664	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VANCOUVER	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA									
	B/L 23 14203	THE AMERICAN BOOT SHOP LTD VANCOUVER B C								
		< A B S LTD > 4/8	5	CASES BOOTS & SHOES						
	B/L 22 14202	GORDON DRYSDALE LTD								
		< G D LTD > 153	1	CASE C P GOODS						
	B/L 21 14201	MESSRS CRICKMAY BROS								
		MARSHALL BROS 10	1	CASE ART FLOWERS						
		H B & S 2555	1	CASE LEATHER GOODS						
	B/L 20 14199	WOOD VALLANCE & LEGGAT CO								
		ADD/D 57	1	CASE FANLIGHT OPENERS <HARDWARE>						
	B/L 19 14198	MR O B ALLAN GRANVILLE & PENDER STREETS								
		< ALLAN > NO 11	1	CASE E P WARE		W & C	ON MY	WB 10432		
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

Agents will be held personally responsible for the safe keeping and delivery of all goods held by them, and for all charges due thereon, and all articles herein mentioned will be considered as having been received by the agent at destination, and in good order, unless otherwise noted on the face of the way-bill.

All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

21-12-21-37582

CANADIAN PACIFIC RAILWAY COM

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15/22 19	10662	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON VANCOUVER	For	Initial ..... No. ..... At 19

Load space, where the car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 42 14222	G A CAMPBELL & CO 500 BEATTY STREET VANCOUVER B C								
		< G A C > NO 18	1	BALE C P GOODS						
		G A C & CO LTD VANCOUVER B C149	1	BALE WOOLENS						
		< G A C > & CO 828/837	10	BALES WOOLENS						
	B/L 40 14220	MESSRS J P CAMERON 318 HOMER STREET								
		< J P C >	1	CASE WOOLENS						
		V 30/8613	1	BALE WOOLENS						
	B/L 37 14217	ORDER								
		G S 282/85	4	CASES C P GOODS						
	B/L 34 14214	MESSRS. RINTOUL & ~~XXXXXX~~ ANDREW								
		W E NO 1	1	BALE WOOLENS		W & C ON MY WB 10432				
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES.

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR

CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

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Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

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(8-9-21-34882)

...FIC RAILWAY COMPANY.

... FREIGHT WAY-BILL.

Form 5 D

NOTE.—Agents in Way-billing freight will not ente... pounds, when ...er call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15/22	10661	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VANCOUVER	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by ..... Date .....

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 49/14229	JAS THOMSON & SONS LTD VANCOUVER B C								
		THOMSON NO 399	1	TRUSS WOOLENS						
		J T NO 862	1	BALE C P GOODS						
	B/L 47/14227	DAVID SPENCER LTD 〈D S〉 113	1	BALE TOWELS						
		6264	1	CASE HOSIERY						
	B/L 43/14223	DUNLOP TIRE & RUBBER GOODS CO LTD 401 CORDOVA STREET								
		〈66〉 D T & R G CO 6/8	3	CASES RBR GOLF BALLS						
	B/L 41/14221	KEMP & CO LTD 611 FIRST STREET								
		〈K & CO〉 983	1	BALE WOOLENS						
		〈K & CO〉 5	1	CASE WOOLENS						
		LTD K & CO LTD NO 22	1	BALE WOOLENS		W & C ON MY WB 10432				
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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..... CONDUCTOR

CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

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Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

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All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MAR 15/22 19	10659	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VANCOUVER B C	For	Initial ..... No. ..... At .... 19 ...

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA	MESSRS MC CLELLAND STEWART LTD			EXTRA SPECIAL RUSH					
	B/L 55/14235	VANCOUVER B C			RUSH RUSH RUSH					
		< M & S > 607/595 592/4	5	CASES BOOKS						
	B/L 50/14230	MESSRS HUDSON BAY CO								
		H B C D < 75 > 52	1	CASE C P GOODS						
		H B C < K64 > 1052	1	BALE C P GOODS						
		H B C < T 54 > 47	1	BALE CARPETS						
		H B C < H 89 > 43/44	2	BALES TOWELS						
		H B C < T 54 > 48	1	BALE CARPETS		V & C ON MY WB 10432				
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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CONDUCTORS AND AGENTS

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(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

LOCAL

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VICTORIA	B C	MAR 15/22 19	10725	R M

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	DO NOT WEIGHT	BONDED ON PORT VICTORIA For	Initial..... No..... At..... 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross	S	S	MFST	WGT	
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 9 14188	MESSRS SHALCROSS MACAULAY CO VICTORIA B C								
		S < A M CO > H NO 4	1	BALE CTN TOWELS	373 E	3743	712	17 56	8 94 S/S 4 99 CHGS	
		IN BOND COPY								

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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CONDUCTORS AND AGENTS

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(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	~~XXXXXXXX~~ VICTORIA	B C.	MAR 16/22 19	10724	R M

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VICTORIA	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross	
Tare	
Allowance	
Net	

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 24/14204	MESSRS GORDONS LTD VICTORIA B C < G > V 102 IN BOND COPY	1	CASE C P GOODS	492 E	3743	444	15 35	6 47 S/S 1 58 CHGS	

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VICTORIA	B C	MAR 16/22 19	10722	R M

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VICTORIA	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at S S MFST WGT

Gross	
Tare	
Allowance	
Net	

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of Pkgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 25/14205	MESSRS GORDON DRYSDALE LTD VICTORIA B C								
		<G D> LTD NO 1	1	BALE C P GOODS						
		NO 154	1	CASE DO	722 E	3743	444	23 38	10 26 4 54	S/S CHGS
		IN BOND	COPY							

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

..... CONDUCTOR.

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(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN NB	304	VICTORIA	B C	MAR 15/22 19	10668	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VICTORIA	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at S/S MFST WEIGHT

Gross	
Tare	
Allowance	
Net	

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 46/14226	DUNLOP TIRE & RUBBER GOODS CO LTD 711 VIEW STREET VICTORIA B C								
		< 66 > D T & R G CO NO 5/6	2	CASES RUBBER GOLF BALLS	227	E	3743 1107	20 26	4 87	S/S
		IN BOND	COPY							

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

Agents will be held personally responsible for the safe keeping and delivery of all goods held by them, and for all charges due thereon, and all articles herein mentioned will be considered as having been received by the agent at destination, and in good order, unless otherwise noted on the face of the way-bill.

All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

(8-9-21-31882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN NB	304	VICTORIA	B C	MAR 15/22 19	10663	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VICTORIA	For.....	Initial..... No..... At..... 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at S/S MFST WGT

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA									
	B/L 51/14231	MESSRS HUDSON BAY CO LTD								
		VICTORIA B C								
		H B C								
		D 60 NO 28	1	CASE STRAW HATS	154	E	3743			
							708½			
		<L34> NO 20	1	BALE TOWELS						
		<N38> 24	1	BALE CARPETS	158		461½			
		<P65> NO 21/3	3	BALES WOOL	442		534½			
		<B 110> 27	1	BALE FLANNEL						
		<W 136> 26	1	CASE HOSIERY						
		<P 79> 29	1	BALE C P GOODS	224		444	48 36	48 34	S/S
		COPY								

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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CONDUCTORS AND AGENTS

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(8-9-21-31832)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VICTORIA	B C	MAR 15/22 19	10665	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ONPORT VICTORIA	For.....	Initial..... No..... At..... 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at S/S MFST WGT

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	MELITA B/L 48/14228	DAVID SPENCER LTD VICTORIA 〈D S〉 9/112 15/423	1	CASE TOWELS						
			1	BALE TOWELS						
			1	CASE LINENS						
			1	CASE LINENS	1296	E3743	712	69 80		69 80
						INLAND FRT ONLY				
		COPY								

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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(8-9-21-31882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VICTORIA	B C	MAR 16/22 19	10807	BREW

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons		For	Initial..... No..... At..... 19
C P	43572		30	17			

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at SHED SCALES

Gross	
Tare	
Allowance	
Net	
Weighed by	Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	MELITA S/B 3375 G TILLOTSON	MISS TILLOTSON VICTORIA B C	1	CASE H H GOODS RELEASED	100	CA 40	S	6 16		3 00
					·ONLY PARTLY PREPAID					

COPY

CANADIAN PACIFIC RAILWAY CO
FREIGHT WAY-BILL

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

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CONDUCTORS WILL SIGN HERE

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(8-9-21-34882)

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

Form 5 D

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MAR 15/22 19	10432	HEELS

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons		For	Initial..... No..... At..... .....19 ...
WEIGHT AND CHARGES MANIFEST							

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross	
Tare	
Allowance	
Net	

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA									
	VOYAGE 41 WEST	AGENT C P R								
		VANCOUVER B C		TO W & C AS PER						
				S/S MANIFESTS ATTACHED						
					18231			438 51		
								307 90	308 42	307 90
		EXTRACT OF STEAMER MANIFEST ATTACHED								
		VALUE NUMBER E 351138		COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

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CONDUCTORS WILL SIGN HERE

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//////////// Vancouver.B.C. April 3rd/22.

C. J. Black, Esq.,

Auditor of Agencies, G-181159.

Montreal.

Dear Sir:-

Revised Billing on Traffic ex Atlantic Steamer

Yours of the 18th ult. and returning attachments.

It would seem to me that all concerned are being put to an ~~xxxxxxxxxxxx~~ extraordinary lot of trouble to overcome the objection raised. I am attaching Mr. Gard's A2/245152 with copies of billing covering imports ex the S/S Melita discharged at StJohn.

The goods travelled under W/B 10231, which fails to refer to W/B 10432 carrying charges,. The latter is received under cover; supported by Form O.S.54 and copy of steamers manifest Form A 14 / E.T.M. Then another set of waybills, covering the detail shipments, is received under cover referring to waybill 10432 for W & C.

As explained in previous letters, the receiving agent requires to know the amount allowed vessel on prepaid shipments only. so that he may be in a position to check the through rate and charges.

I am sure that if billing agents are consulted they will advise it easier to waybill the charges against each individual shipment, and, in the case of rail being prepaid, note on body of waybill the amount allowed to vessel. If however, there is any difficulty in this direction why cannot billing agent handle as in the past; but send agent

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B. C.,
January 20th, 1922

.....

.....

.....

At an Audit of this Department on **DECEMBER 31ST, 1921,** your Contract No. .....

Lots ..... Block ..... D.L. .....

.....

stands as under: Total Sale Price $ .....

PAYMENTS MADE

DATE	PRINCIPAL	INTEREST	TOTAL	DATE	PRINCIPAL	INTEREST	TOTAL
Balance of Principal Unpaid							

Will you kindly certify to the correctness of above payments and **RETURN PROMPTLY** in the enclosed envelope. All cheques should be made payable to order of Canadian Pacific Railway Company and remitted to Townsite Agent, Vancouver, B. C.

Yours truly,
NEWTON J. KER,
TOWNSITE AGENT

Certified Correct: .....

Date .....

2 C.J.Black, Esq.,

Form O.S.54 to enable the latter to revise the through charges.

I do not see any necessity for all the waybills and documents now being supplied. Agents at destination will be obliged to enter O.S.54 through warehouse book and expense from same, or, enter W & C billing and obtain the detail of charges from O.S.54.

As pointed out to Mr. Gard, we can of course handle under the present method; but I think we are all being put to unnecessary work under this system.

Will you please advise further.

Yours truly,

T.A.

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B. C.,
January 20th, 1922

.....

.....

.....

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stands as under: Total Sale Price $ .....

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DATE	PRINCIPAL	INTEREST	TOTAL	DATE	PRINCIPAL	INTEREST	TOTAL
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Yours truly,

NEWTON J. KER,
TOWNSITE AGENT

Certified Correct:

.....

Date .....

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

R. W. URWIN,
ASST. AUDITOR OF AGENCIES

B. ARNUM,
ASST. AUDITOR OF AGENCIES

MONTREAL, March 18th. 1922.

G - 1 8 1 1 5 9.

A. W. Tennant, Esq.,

Travelling Auditor,

Vancouver, B.C.

Dear Sir:-

Revising Billing on Traffic ex Atlantic Steamers.

Referring to your letter of February 8th. I enclose subsequent correspondence with Messrs. Flanagan and Gowans.

Please note Foreign Freight Agent's letter of 3rd inst., and Mr. Flanagan's of 15th., and return with any further remarks you may have to make.

Yours truly,

C J Black
K

Auditor of Agencies.

O.S. 52 10/B in detail. Converted
A 14 / 9 I M Manifest.
10/B consolidated all Vancouver shipments to each st.

/////// Vancouver.B.C. Feby. 8th/22.

C. J. Black, Esq.,

Auditor of Agencies, G-181159.

Montreal.

Dear Sir:-

Revising billing on traffic ex Atlantic Steamers.

Yours of the 31st.utl, and returning Mr. Gowan's letter of 24th addressed to Mr. Flanagan.

Will you please advise if the last portion, underlined, of Mr. Gowan's letter meets with the approval of yourself and Mr. Flanagan.? Agents have asked for a ruling, and I would like to definitely state their responsibility covering the revising of waybills referred to.

I have not taken the trouble to call and check up the extent of such shipments; but am under the impression that very few consignments are prepaid.

Yours truly,

T.A.

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B. C.,
January 20th, 1922

.....

.....

.....

At an Audit of this Department on **DECEMBER 31ST, 1921,** your Contract No. .....

Lots ..... Block ..... D.L. .....

.....

stands as under: Total Sale Price $ .....

PAYMENTS MADE

DATE	PRINCIPAL	INTEREST	TOTAL	DATE	PRINCIPAL	INTEREST	TOTAL
Balance of Principal Unpaid							

Will you kindly certify to the correctness of above payments and **RETURN PROMPTLY** in the enclosed envelope. All cheques should be made payable to order of Canadian Pacific Railway Company and remitted to Townsite Agent, Vancouver, B. C.

Yours truly,

NEWTON J. KER,
TOWNSITE AGENT

Certified Correct:

.....

Date .....

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

R. W. URWIN,
ASST. AUDITOR OF AGENCIES

B. ARNUM,
ASST. AUDITOR OF AGENCIES

MONTREAL, January 31st. 1922.

G - 1 8 1 1 5 9.

A. W. Tennant, Esq.,

Travelling Auditor,

Vancouver, B.C.

Dear Sir:-

Revising billing on traffic ex Atlantic Steamers.

Referring to your letter of 9th inst. Mr. Flanagan has again taken up this matter with Foreign Freight Agent, and I attach herewith copy of his letter of 24th inst., in reference thereto, which please note and return.

Yours truly,

C J Black

Auditor of Agencies.

Copy

File 91319

Montreal Jan 30/22

C. J. Flanagan Esq

Referring to your file 2 the 27th inst. file R 909714 and returning enclosure, regarding revenue ruling on Prepaid ex Atlantic Steamers.

I agree with you that the through rate should be shown on all copies of waybills. But I think you will find that this information is given in 99% of all rulings issued by agents at West & Gulf Mexico and Maritime Ports.

In regard to the divisions, however, of through rates on prepaid shipments from the United Kingdom and the Continent, this is an entirely different matter. The responsibility for the accuracy of the divisions rests with the agent at the Seaboard where settlement of charges and adjustment of revenue is made between the Steamship and the Railway Companies. As I have already pointed out to you in my letter of Nov 29th there is nothing new in this method of making up prepaid waybills.

The present practice has been in effect for many years and this is the first time we have received any complaint. I think, therefore, Mr Black should instruct Mr Tennant, who is apparently the only person who has ever raised this question, to permit agent Vancouver to take copies prepaid waybills to account in the manner they are received.

C Gowans

F. F. A.

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B. C.,
January 20th, 1922

.....

.....

.....

At an Audit of this Department on **DECEMBER 31ST, 1921,** your Contract No. .....

Lots ..... Block ..... D.L. .....

.....

stands as under; Total Sale Price $ .....

PAYMENTS MADE

DATE	PRINCIPAL	INTEREST	TOTAL	DATE	PRINCIPAL	INTEREST	TOTAL
Balance of Principal Unpaid							

Will you kindly certify to the correctness of above payments and **RETURN PROMPTLY** in the enclosed envelope. All cheques should be made payable to order of Canadian Pacific Railway Company and remitted to Townsite Agent, Vancouver, B. C.

Yours truly,

NEWTON J. KER,
TOWNSITE AGENT

Certified Correct: .....

Date .....

//////////// Vancouver.B.C. Jany. 9th/22.

C. J. Black, Esq.,

Auditor of Agencies, G-181159.

Montreal.

Dear Sir:-

Revising Billing on traffic ex Atlantic Steamers.

Yours of the 14th ult. and returning copy of Mr. Gowan's letter of Nov. 29th to Mr. Flanagan.

No division sheet is provided, and receiving agents cannot intelligently revise billing on imports, when Atlantic billing offices fail to show amount allowed ocean. In this instance vessel was evidently allowed $3.86 out of the minimum of $10.95. Had this information been shown receiving agent would have been in a position to properly revise the billing.

Billing from Montreal, Quebec, and West StJohn, is frequently incorrect, and adjustments made by P.P.O., or application to Mr. Steele. Mr. Clendenning's file 35027 covers various recent consignments for Martin & Robertson. which required adjustment. These necessitated an exchange of telegrams and adjusting P.P.O. waybills from billing offices. It is therefore evident that billing and divisions are not always correct.

However, I only wish to give our agents here a ruling as to the responcibility in this connection. If the billing from our Atlantic Ports ~~are~~ to be accepted as correct we should ~~se~~ advise our agents at this end.

2 C.J.Black, Esq.,

I might point out that Bs/L. lifted do not always show amount of charges paid, or due, on shipments, and it is often impossible for a receiving agent to verify charges in this direction.

If the receiving agent is expected to share in the responcibility of revising such billing. waybills should show vessel's proportion and vessel's connection. He can only then be in a position to know that the through rates in Tariff C.F.A. 10-B, have been correctly taken care of.

Will you please advise further so I may definitely instruct agents on this point,

Yours truly,

T.A.

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

R. W. URWIN,
ASST. AUDITOR OF AGENCIES

B. ARNUM,
ASST. AUDITOR OF AGENCIES

U/M
G - 1 8 1 1 5 9

MONTREAL, December 14th, 1921.

A. W. Tennant, Esq.,
Travelling Auditor,
Vancouver, B.C.

Dear Sir:-

Revising Billing on traffic ex Atlantic Steamers.

Yours of November 4th.

I have taken matter up with Mr. Flanagan who has had some correspondence with Foreign Freight Agent, Mr. Gowans, and sends me copy of his letter of November 29th attached, which please note and return.

Balance of file also returned herewith.

Yours truly,

C J Black

Auditor of Agencies.

//////// Vancouver.B.C. Jany. 9th/22.

G. L. McCrea, Esq.,

Wharf Agent,

Vancouver.

Dear Sir:-

Refund $1.50, S.B.Raybould.

I herewith return file enclosed with your 37989 Nov. 3rd.

The question of revising billing on traffic ex Atlantic Steamers is still under correspondence, and I expect to advise you later.

In the meantime, please point out to your revising clerk that in raising rail charges to basis of $5.57½ per 100 lbs he allowed nothing for the vessel. Rate of $5.57½ covers the through charges (with a minimum of $10.95). ~~xx xxx~~ It therefore should have been apparent to him that the rail could not take the full through rate, and he should have referred matter to the F.F.A. before correcting billing.

Yours truly,

T.A.

Copy

File 91219.

Montreal, Nov 29/21.

C. J. Flanagan - Esq.

Returning papers in your file R. 90971d regarding billing on Koppies ex Atlantic Steamers.

There is nothing new in this arrangement. It has been in effect for the past eighteen years to my knowledge and I do not know of any better way of billing the prepaid shipments.

In the case of Montreal, Windsor, T.H.&B. etc checks the billing issued by the agent at Montreal Wharf, and in the case of Toronto Lake could our agent then balance his manifest if he does not bill the Koppies correctly.

I think all this trouble has arisen thru the over-zealousness of one of the staff in our Van Wharf Office, who, if he had taken the trouble to look into the matter properly, would have realized that the steamer from Liverpool to Toronto Wharf was entitled to some earnings on a prepaid shipment, and that only the prepaid rate charge would be shown on the waybill. The tariff under which the consignment was billed being a through one from the United Kingdom to destination.

C. Gowan

T. H. G.

//////// Vancouver. B. C. Nov. 4th/21.

C. J. Black, Esq.,

Auditor of Agencies,

Montreal.

Dear Sir:-

Revising billing on traffic ex Atlantic Stmrs.

Please note agent's F-37989 of the 3rd inst. with enclosures relative to above.

Will you please advise if receiving agent should take it for granted that Quebec billing covering imports is correct. Should billing be accepted as correct, and charges verified when ocean lading lifted.?

I am under the impression that some years ago receiving agents did not revise import billing; But I am not just clear as to the present understanding in this direction.

Please return enclosures with your reply.

Yours truly,

T.A.

FORM 101

CANADIAN PACIFIC RAILWAY COMPANY

INTER-DEPARTMENT
CORRESPONDENCE

FILE L-40007-E.

Vancouver, B.C. October 25th, 1921.

Duplicate

Effects - S. B. Raybould.

G. L. McCrea, Esq.,

Returning papers in your file M-37989.

You will note Mr. Gowans thinks it unnecessary that billing show divisions of the through rates on import European traffic so that unless it is evident that billing is in error you will have to take future waybills to account as supplied. Of course, in any instance where you are uncertain or where it is apparent an error has been made the matter should be taken up.

In this case, however, you were in error in raising the charges in accordance with your correction as the minimum of $10.95 applies through. It will be in order for you to arrange refund of the amount you collected, $1.50.

W. L. Gordenning
Foreign Freight Agent.

CC/W

(8-9-21-31882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MAR 15/22 19	10231	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into,
Initials	Number	Length	Capacity Tons	Weight Tons			Initial..... No.....
C P	43572		30	17	DO NOT WEIGH	For.....	At..... 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	MELITA	AGENT C P R	16	TONS MDSE	REGULAR	WB AND	MFST	UNDER COVER		
		IN BOND IMPORT VANCOUVER & TRANSHIP		COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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..... CONDUCTOR

CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

Agents will be held personally responsible for the safe keeping and delivery of all goods held by them, and for all charges due thereon, and all articles herein mentioned will be considered as having been received by the agent at destination, and in good order, unless otherwise noted on the face of the way-bill.

All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

21-12-21-37582

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

Form 5 D

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15 19 22	10667	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572	30	17	VANCOUVER		For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at					
Gross					
Tare					
Allowance					
Net					
Weighed by		Date			

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 12 14191	MESSRS MILNE & MIDDLETON CO VANCOUVER B C	1	CASE ELASTIC WEB <M & M> LTD NO 1						
	B/L 10 14189	PRIDE OF THE WEST KNITTING MILLS <P W> K M NO 9	1	CASE WORSTED YARN						
	B/L 8 14187	IMPERIAL CASKET CO <I C> CO 9599	1	CASE COTTON SWANS DOWN						
	B/L 7 14186	ORDER NTFY VANCOUVER SHIPYARDS LTD N <V S H> Y L G 1/2	2	CASES ENGINE SPARES						
	B/L 4 14184	HOOPER & HUMPHRIES <H H> NO 6346	1	BALE WORSTEDS						
	B/L 1 14181	ORDER KELLY DOUGLAS NO 1/5 6 7 9	5 1 3	BLS PRTD PAPER BAGS BALE LABELS BALES PAPER BAGS		W & C ON MY WAYBILL 10/				

COPY

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

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21-12-21-37582

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date 19	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15/ 22	10666	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons	BOND ON VANCOUVER	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by ..... Date .....

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 18 14197	F B BEGG C/O BEGG MOTOR CO LTD 1062/1070 GEORGIA STREET VANCOUVER B C								
		<M> NO-3	1	BALE CARPETS						
	B/L 17 14196	ORDER NTFY HOOPER & HUMPHRIES								
		H & H NO 105	1	TRUSS WOOLENS						
	B/L 16 14195	MILNE & MIDDLETON CO LTD								
		<M & M> 309	1	CASE YARN						
		234/5	2	CASES STRAW HATS						
	B/L 15 14194	CITY OF VANCOUVER POLICE DEPT								
		ADD/D 9371	1	CASE CORK HELMETS AND CLOTH CAPS						
	B/L 13 14192	MESSRS GAULT BROS LTD	1	CASE CTN GOODS						
			1	CASE CTN QUILTS						
		<G B L> V 3233/139			W & C ON MY WAYBILL 10432					
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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21-12-21-37582

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

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FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15TH/ 19 22	10664	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VANCOUVER	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA									
	B/L 23 14203	THE AMERICAN BOOT SHOP LTD VANCOUVER B C								
		< A B S LTD > 4/8	5	CASES BOOTS & SHOES						
	B/L 22 14202	GORDON DRYSDALE LTD								
		< G D LTD > 153	1	CASE C P GOODS						
	B/L 21 14201	MESSRS CRICKMAY BROS MARSHALL BROS 10	1	CASE ART FLOWERS						
		H B & S 2555	1	CASE LEATHER GOODS						
	B/L 20 14199	WOOD VALLANCE & LEGGAT CO								
		ADD/D 57	1	CASE FANLIGHT OPENERS <HARDWARE>						
	B/L 19 14198	MR O B ALLAN GRANVILLE & PENDER STREETS								
		< ALLAN > NO 11	1	CASE E P WARE		W & C	ON MY	WB 10432		

COPY

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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B1-12-21-37582

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill No.	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15/22 19	10662	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON VANCOUVER	For ..... At 19	Initial ..... No. .....

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 42 14222	G A CAMPBELL & CO 500 BEATTY STREET VANCOUVER B C								
		< G A C > NO 18	1	BALE C P GOODS						
		G A C & CO LTD VANCOUVER B C149	1	BALE WOOLENS						
		< G A C > & CO 828/837	10	BALES WOOLENS						
	B/L 40 14220	MESSRS J P CAMERON 318 HOMER STREET								
		< J P C >	1	CASE WOOLENS						
		V 30/8613	1	BALE WOOLENS						
	B/L 37 14217	ORDER								
		G S 282/85	4	CASES C P GOODS						
	B/L 34 14214	MESSRS RINTOUL & ~~XXXXXX~~ ANDREW								
		W E NO 1	1	BALE WOOLENS		W & C	ON MY WB 10432			
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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21-12-21-37582

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

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FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MARCH 15/22 19	10661	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VANCOUVER	For	Initial ..... No. ..... At .... 19 ...

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA									
	B/L 49/14229	JAS THOMSON & SONS LTD VANCOUVER B C								
		THOMSON NO 399	1	TRUSS WOOLENS						
		J T NO 862	1	BALE C P GOODS						
	B/L 47/14227	DAVID SPENCER LTD								
		<D S> 113	1	BALE TOWELS						
		6264	1	CASE HOSIERY						
	B/L 43/14223	DUNLOP TIRE & RUBBER GOODS CO LTD 401 CORDOVA STREET								
		<66> D T & R G CO 6/8	3	CASES RBR GOLF BALLS						
	B/L 41/14221	KEMP & CO LTD 611 FIRST STREET								
		<K & CO> 983	1	BALE WOOLENS						
		<K & CO> 5	1	CASE WOOLENS						
		LTD K & CO LTD NO 22	1	BALE WOOLENS		W & C	ON MY	WB 10432		
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

Agents will be held personally responsible for the safe keeping and delivery of all goods held by them, and for all charges due thereon, and all articles herein mentioned will be considered as having been received by the agent at destination, and in good order, unless otherwise noted on the face of the way-bill.

All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VANCOUVER	B C	MAR 15/22 (19)	10659	J F R

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VANCOUVER B C	For.....	Initial..... No..... At..... .....19 ....

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA									
	B/L 55/14235	MESSRS MC CLELLAND STEWART LTD VANCOUVER B C			EXTRA SPECIAL RUSH RUSH RUSH RUSH					
		< M & S > 607/595 592/4	5	CASES BOOKS						
	B/L 50/14230	MESSRS HUDSON BAY CO								
		H B C D < 75 > 52	1	CASE C P GOODS						
		H B C < K64 > 1052	1	BALE C P GOODS						
		H B C < T 54 > 47	1	BALE CARPETS						
		H B C < H 89 > 43/44	2	BALES TOWELS						
		H B C < T 54 > 48	1	BALE CARPETS		W & C ON MY WB 10432				
				COPY						

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

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CONDUCTORS AND AGENTS

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(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VICTORIA	B C	MAR 15/22 19	10725	R M

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
P	43572		30	17	DO NOT WEIGHT	BONDED ON PORT For VICTORIA	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross	S S MFST WGT
Tare	
Allowance	
Net	

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA S/L 9 14188	MESSRS SHALCROSS MACAULAY CO VICTORIA B C								
		S < A M CO > H NO 4	1	BALE CTN TOWELS	373 E	3743	712	17 56	8 94 S/S 4 99 CHGS	
		IN BOND COPY								

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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17-10-12-36052

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

Form 5G

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	~~XXXXXXXX~~ VICTORIA	B C	MAR 16/22 191	10724	R M

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Bonded on Port of	Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons				
C P	43570				30 17	BONDED ON PORT VICTORIA	For	Initial..... No. ..... At..... .....191....

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Ctd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid	Total Collect
	S S MELITA B/L 24/14204	MESSRS GORDONS LTD VICTORIA B C <G> V 102	1	CASE C P GOODS	492 E	3743	444	15 35	6 47 S/A 1 58 CH		

IN BOND COPY

IN BOND

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST ST JOHN	304	VICTORIA	B C	MAR 16/22 19	10722	R M

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VICTORIA	For ..... At	Initial ..... No. 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross	S S MFST	WGT			
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 25/14205	MESSRS GORDON DRYSDALE LTD VICTORIA B C								
		<G D> LTD NO 1	1	BALE C P GOODS						
		NO 154	1	CASE DO	722 E	3743	444	23 38	10 21 4 5	
		IN BOND	COPY							

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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(8-9-21-34882)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
ST ST JOHN NB	304	VICTORIA	B C	MAR 15/22 19	10668	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
P	43572		30	17	BONDED ON PORT VICTORIA	For	Initial ..... No. ..... At 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross	S/S MFST WEIGHT
Tare	
Allowance	
Net	

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA B/L 46/14226	DUNLOP TIRE & RUBBER GOODS CO LTD 711 VIEW STREET VICTORIA B C								
		< 66 > D T & R G CO NO 5/6	2	CASES RUBBER GOLF BALLS	227	E	8743 1107	20 26	4 87	S/S
		IN BOND COPY								

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

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CONDUCTORS WILL SIGN HERE

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(11-8-21-34327)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
WEST. ST JOHN NB	304	VICTORIA	B C	MAR 15/22 19	10663	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
C P	43572		30	17	BONDED ON PORT VICTORIA	For	Initial..... No..... At..... 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross	S/B WEST	WGT			
Tare					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	S S MELITA									
	B/L 51/14231	MESSRS HUDSON BAY CO LTD - VICTORIA B C								
		H B C D 60 NO 28	1	CASE STRAW HATS	154	E	3743 708½			
		<L34> NO 20	1	BALE TOWELS						
		<N38> 24	1	BALE CARPETS	158		461½			
		<P65> NO 21/3	3	BALES WOOL	442		534½			
		<B 110> 27	1	BALE FLANNEL						
		<W 136> 26	1	CASE HOSIERY						
		<P 79> 29	1	BALE C P GOODS	224		444	48 36	48 34	
		COPY								

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

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(11-8-21-34327)

Form 5 D

CANADIAN PACIFIC RAILWAY COMPANY.

LOCAL FREIGHT WAY-BILL.

NOTE.—Agents in Way-billing freight will not enter odd pounds, when 5 or over call it 10 pounds; when under 5 call it 0. Agents must give authority for rates used.

FROM	Station No.	TO	Prov. or State	Date	Way-bill Number	Billed by
ST JOHN	304	VICTORIA	B C	MAR 15/22 19	10665	R G B

VIA.—(State if Lake and Rail or all Rail)

DESCRIPTION OF CAR					Weigh this Car at	Stop this Car at	Transferred into
Initials	Number	Length	Capacity Tons	Weight Tons			
	43572		30	17	BONDED ONPORT VICTORIA	For	Initial..... No..... At..... 19

Gross, Tare and Net weight of Car Load Freight to be entered in this space, where the Car is weighed.

Weighed at

Gross					
Tare S/S MFST WGT					
Allowance					
Net					

Weighed by Date

Agent at destination must stamp date received

Progressive Number	Consignor, Connecting line reference, Original Car and Way-bill number and point of shipment	Marks, Consignee and Destination	No. of P'kgs.	Articles and Classification: Conditions (O. R., C. R., Rel., Gtd., etc.)	Weight	Authority for Rate	Rate	Freight	Advances	Prepaid
	NELITA B/L 48/14228	DAVID SPENCER LTD VICTORIA								
		<DS> 9/112	1	CASE TOWELS						
		15/423	1	BALE TOWELS						
			1	CASE LINENS						
			1	CASE LINENS	1296	E3743	712	69 80		69 8
						ISLAND FRT ONLY				
		COPY								

CANADIAN PACIFIC RAILWAY Co.

FREIGHT WAY-BILL

INITIALS OF CAR.....

NO. OF CAR.....

NO. OF WAY-BILL.....

DATE OF WAY-BILL.....

FROM.....

TO.....

RECEIVED AT THE DESTINED STATION.....

ENTERED IN FREIGHT RECEIVED BOOK NO.....

FOLIO.....

☞ THE ABOVE BLANK MUST BE FILLED IN WITH INK IN ALL CASES. ☜

CONDUCTORS WILL SIGN HERE

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR.

..... CONDUCTOR

CONDUCTORS AND AGENTS

MUST OBSERVE THE FOLLOWING RULES IN ALL CASES :

A separate way-bill, or way-bills, for each car, giving a full description of its contents, must be made out by the forwarding agent, and for the guidance and information of conductors. These must show plainly the name of billing station, and the station to which freight is billed.

Conductors must be careful to see that they have the proper way-bills for the cars they take on, and that they take up no way-bills for which they have no cars, except freight from flag stations which may be taken to first billing station without being accompanied by a way-bill.

Freight for stations at which there are no agents must be carefully checked with the way-bill by the conductor, who should endorse on the way-bill the date delivered, whether the freight checked out all right, and what its condition was, and sign his name thereto. When practicable, the conductor should obtain a receipt on the face of the way-bill from the consignee, when he happens to be present at the time the freight is being unloaded. The way-bill should then be delivered to the next agent, who should keep a special record of it, and return it to the Auditor of Freight Receipts with his other way-bills.

Conductors will be held responsible for all freight and other property entrusted to them, and must properly deliver it with the way-bill to the agent at destination to which it is consigned, or to the agent or his representative at terminal points.

Agents will be held personally responsible for the safe keeping and delivery of all goods held by them, and for all charges due thereon, and all articles herein mentioned will be considered as having been received by the agent at destination, and in good order, unless otherwise noted on the face of the way-bill.

All way freight must be checked by agents while being unloaded from cars, and by conductors while being loaded into cars. When there is any freight over, short, or in bad order, a notation to that effect must be made on way-bill, and signed by both agent and conductor.

WEST	ST JOHN 304	VICTORIA	B C	MAR 16/22	10807	BREW		SHED SCALES				
P	43572	30 17										
	MELITA S/B 3375 G TILLOTSON	MISS TILLOTSON VICTORIA B C	1	CASE H H GOODS RELEASED	100	CA	40	S	6 16		3	
				ONLY PARTLY PREPAID								

COPY