156

Vancouver Freight - Check of Cartage Account

C A N A D I A N P A C I F I C R A I L W A Y C O M P A N Y

PICK-UP AND/OR DELIVERY SERVICE

Alphabetical list of stations to/or from B.C. points on which traffic moving at less than carload rates is entitled to Pick-up and/or delivery service within city limits

MINIMUM CHARGE: Free pick-up and/or delivery service will be accorded when the aggregate freight charge on the entire shipment equals or exceed $1.50 per shipment.

FOR PICK-UP SERVICE PHONE MAINLAND TRANSFER CO. LTD. AT MU 1-1311
OR CALL MU 1-2212 AND ASK FOR PICK-UP AND DELIVERY SERVICE.

PLEASE NOTE: IN ORDER TO MAINTAIN EFFICIENT SERVICE ALL SHIPMENTS SHOULD BE DELIVERED TO LOCAL FREIGHT SHEDS NOT LATER THAN 4.00 p.m.

STATIONS
Abbotsford
Agassiz
Agate
Albright, Alta
Albion
Allenby
Annable
Annis
Armstrong (x)
Ashcroft

Barnet
Basque
Beaver Lodge, Alta

Canford
Canoe
Carlin
Castlegar
Chase
Chaumox
Cherry Creek
Choate
Clairmont, Alta
Clapperton
Clayburn
Coalmont
Coldstream
Copper Mountain
Coquitlam
Coutlee
Coyle
Cranbrook (x)
Creston (x)

Dawson Creek BC
Demmitt Alta
Deroche
Dewdney
Dimsdale Alta
Dot
Drynoch

Elson
Enderby

STATIONS
Essondale
Erickson (x)
Ewing

Fernie
Fraser Mills
Fintry

Gladwin
Golden
Grand Forks
Grande Prairie
Alta
Greata
Grindrod
Gundy, B.C.

Haig
Haney
Harrison Mills
Hastings
Hatzic
Haynes
Hope
Huallen Alta
Huntingdon
Hythe Alta

Ioco

Kalamalka
Kaleden
Kamloops (x)
(Includes North Kamloops)
Kanaka
Katz
Kelowna (x)
Keefers
Kimberley (x)

Larkin
Lavington
Lumby
Lymburn Alta
Lytton (x)

STATIONS
Marpole (V&LI Ry) 2
Mara
Marysville
Matsqui
McIntyre
Merritt (x)
Mission City
Monte Creek
Munro

Nahun
Naramata
Nelson (x)
New Westminster (x)
Nicola
Nicomen
North Bend
Notch Hill

Okanagan Centre
Okanagan Falls
Oliver (x)
Oyama
Osoyoos

Peachland
Penticton (x)
Pitt Meadows
Port Hammond
Port Moody
Postill
Pouce Coupe BC
Princeton (x)
Pritchard

Rossland
Ruby Creek
Ruskin
Rutland
Revelstoke

Saddle Rock
Salmon Arm (x)
Sapperton
Savona
Semlin

STATIONS
Sexsmith Alta
Shellburn
Shuswap
Sicamous
Silverdale
Skaha
South Penticton
Spences Bridge
Spatsum
Spuzzum
Squilax
Stanovan
Summerland (x)

Tappen
Thompson
Toketic
Trail (x)
Tulameen
Tupper, BC

Unocana

Vancouver (x)
Vernon (x)

Waleach
Walhachin
Warfield
Wembley Alta
Westbank
West Summerland(x
Whonnoch
Winfield
Winslow

Yale

FREE PICK-UP IN VANCOUVER - For out-going shipments to ALL Points above
FREE PICK-UP AND DELIVERY - For shipments moving between stations marked (X).
FREE DELIVERY IN VANCOUVER- For incoming shipments from ALL points above
(2) Will not apply on shipments originating or destined Vancouver or New Westminster.

SEE BELOW LIST OF EXCEPTIONS

PICK-UP AND/OR DELIVERY SERVICE

Pick-up and/or delivery service will be confined to the corporate limits of the City.

Pick-up and/or delivery will be made only at doorway or platform of warehouses or stores, or at street or lane doors of residences or apartment blocks; but only if such spot is readily accessible to trucks and condition of streets or alleyways leading thereto or therefrom permit of practical truck operations.

The following articles will not be accepted for pick-up and/or delivery service:

Pieces or packages which cannot be loaded into a standard box car through the side door thereof.
Pieces or packages which, because of weight or size, require special mechanical devices to load or unload.
Freight in bulk.
Boats.
Canoes
Cases, Piano, Empty.
Culverts, Iron or Steel.
Doors, Safe & Vault, Iron or Steel
Drums, Hot Air, Straight Shipments.
Dynamite.
Explosives, High.
Fruit moving at less than carload commodity rates, which are restricted when for processing, repacking or canning and reshipment
Glass Plate
Glazing Units, containing insulating material or air space, in flat sections, not framed nor in sash.
Household goods and settlers' effects (Second hand)
Livestock.
Marble in Slabs.
Organs.
Pianos.
Pipes and Elbows, Stove, Set-up, straight shipments.
Poultry, Live.
Safes, Iron or Steel
Signs, Neon, electric
Slate in Slabs.
Vegetables moving at less than carload commodity rates, which are restricted when for processing repacking or canning and reshipment.
Vitrolite Plate.

REVISED TO APRIL 17/58.

A.F. LEPAGE
GENERAL AGENT

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C.,
June 22nd.,1959.

Mr. S. D. Reavely,
Chief, Travelling Staffs,
Montreal, Que.

Vancouver, B.C. Local Wharf Freight. Report
#2178 (H.G.L.).

Check of Cartage Records for week ending March 7th., 1959, commenced by Mr. H. G. Letch on April 29th.,1959 has now been completed, and duplicate statement of amount allowed to the Mainland Transfer Company, showing details of exceptions noted is enclosed.

The errors made were brought to the attention on all concerned, and I was assured that every effort would be made to maintain accuracy in future.

Travelling Auditor.

FORM 102A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM F$\frac{3}{4}$59/51

Vancouver Local Wharf Freight, B.C.

July 10th, 1959.

Mr. Letch,
Travelling Auditor,
Canadian Pacific Railway Co.,
Pier B.
Vancouver, B.C.

Copy of Mainland Transfer account for June 30/59 attached, which includes adjustments for W/E March 7/59 as per your letter of June 22/59.

A.F. LePage,
General Agent.

FVC/vr
Enc.

CARTAGE ACCOUNT

Mr. A.F. LePage,
Canadian Pacific Railway Co.

Mainland Transfer Co. Ltd.,
Period Ending June 30/59

The Mainland Transfer Co., Ltd.

94 West Pender Street
Telephone • PAcific 1311
Vancouver 4, B.C.

Mr. G.C. Brooks
Local Ref. 1479

DATE	REF. NO.	DETAIL	AMOUNT	BALANCE
		89870 lbs @ 20¢ per 100 lbs	179.74	
		2820 lbs @ Special	8.85	
		237 Mins @ 85¢ each	201.45	390.04
		Actual Weight 92690 lbs		
		Pick up and delivery tonnage subject to tarrif CPE 525:		
		Inward 25035 lbs @ 20¢ per 100	50.07	
		Outward 716953 lbs @ 20¢ per 100	1433.91	1483.98
				1874.02

CARTAGE ACCOUNT

Mr. A.F. LePage,
Canadian Pacific Railway Co. Ltd.,

Mainland Transfer Co. Ltd.,
Period Ending June 30/59

The Mainland Transfer Co., Ltd.

94 West Pender Street
Telephone • PAcific 1311
Mr. G.C. Brooks, VANCOUVER 4, B.C.

Local Ref. 1479

DATE	REF. No.	DETAIL	AMOUNT	BALANCE
		BROUGHT FORWARD	1874.02	

Cartage absorbed in accordance with Tariff CPW 571 B Item 125 E

Window Glass	- 46.600	Wire	- 29.700	Fish	- 77.500
Margarine	- 58.925	Rope	- 57.100	Heaters	- 25.700
Cheese	- 56.575	Weldmesh	- 31.500	Margarine	- 30.160
Fish	- 61.465	Fish	- 30.755	Margarine	- 64.160
Bags	- 49.425	San.Spread	- 51.230	Corned Beef	- 27.150
Canned Goods	- 36.637	Cable	- 99.600	Cable	- 99.600
Cable	-100.386	Heaters	- 25.445	Margarine	- 50.802
Bags	- 20.300	Window Glass	- 30.800	Fish	- 36.900
Fish	- 30.400	Cable	- 93.700	Wire Rope	-103.400
Cable	- 93.860				

Total weight for the month of June 1959 - - 1.519.775#

Total cartage for the month of June 1959 - - - - - 2279.66 4153.68

CARTAGE ACCOUNT

Mr. A.F. LePage,
Canadian Pacific Railway Co. Ltd.

The Mainland Transfer Co., Ltd.

94 West Pender Street
Telephone • PAcific 1311
VANCOUVER 4, B.C.

Mainland Transfer Co. Ltd.,
Period Ending June 30/59

Mr. G.C. Brooks,
Local Ref. 1479

DATE	REF. No.	DETAIL	AMOUNT	BALANCE
		Adjustments as per Travelling Auditor's letter of June 22/59 — BROUGHT FORWARD	4153.68	
		Week Ending March 7/59		
		P. & D. Cartage		
		Total of Forwarded Tonnage shown as 433846 LBS - 867.69		
		Should be account errors in addition 434508 " - 869.02	1.33	
		Mar. 6th W/B P.64709 to South Slocan, 530 lbs not allowed.	1.06	
		Cartage Charges shown in Freight Column of Waybills, not P & D		
		Mar. 2nd. W/B 1140 to Medicine Hat 1040 lbs not allowed	2.08	
		" 2nd. " 1170 to Lake Windermere 530 " " "	1.06	
		" 5th " 1593 to do 1 Min. " "	.85	
		" 2nd. " P63929 to do 1 Min. " "	.85	4160.91

FORM 101 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C.,
June 22nd.,1959.

Mr. A. F. LaPage,

In check of Cartage Records for week ending March 7th.,1959, the following errors were noted:

P. & D. Cartage.			Add.
Total of Forwarded Tonnage shown as	433846 lbs.	867.69	
Should be account errors in addition	434508 "	869.02	$1.33
Mar. 6th. w/b. P.64709 To South Slocan. 530 lbs. not allowed.			1.06

Cartage Charges shown in Freight Column of waybills, not P. & D.

Mar. 2nd.	w/b.	1140	to Medicine Hat.	1040 lbs. not allowed.	2.08
" "	"	1170	" Lake Windermere	530 " " "	1.06
" 5th.	"	1593	" " "	1 Min. " "	.85
" 2nd.	"	P.63929	" " "	1 " " "	.85
					7.23

Please arrange adjustment by adding the amount of $7.23 to the Mainland Transfer Company's Account for week ending June 30th.,1959.

Travelling Auditor.

Vancouver, B.C., June 22nd.,1959.

Canadian Pacific Railway Company.

In Account with The Mainland Transfer Company Limited.

For cartage services rendered during the week ending March 7th.,1959.

Pick Up & Delivery Tonnage. Subject to Tariff C.P. W-575.

Received Freight	13585 lbs. @ .20¢ per Cwt.	$ 27.17	
Forwarded Freight	433846 lbs. @ .20¢ per Cwt.	867.69	894.86

Cartage Charges shown in Freight Column of waybills, not P. & D.

Forwarded Freight	154 minimums @ .85¢ each	130.90	
" "	19000 lbs. @ .20¢ per Cwt.	38.00	168.90
		Total	1063.76

Certified correct with following exceptions:

Travelling Auditor.

Exceptions.

Pick Up & Delivery Tonnage. Subject to Tariff C.P. W-575.		Add.
Forwarded Freight. Shown as	433846 lbs. @ .20 cwt. 867.69	
Should be account errors in addition.	434508 " @ .20 cwt. 869.02	$1.33
Mar.6th. w/b.P.64709 To South Slocan. 530 lbs. Not allowed in P. & D.		1.06
Cartage Charges shown in Freight Column of waybills, not P. & D.		
Mar. 2nd. w/b. 1140 to Medicime Hat. 1040 lbs. not allowed.		2.08
Mar. 2nd. " 1170 to Lake Windermere 530 lbs. not allowed.		1.06
Mar. 5th. " 1593 to Lake Windermere 1 min. not allowed.		.85
Mar. 2nd. " P.63929 to Lake Windermere 1 min. not allowed.		.85
~~Mar.6th.~~		7.23

Total to be adjusted add amount of $7.23

The above adjustment will be made on Cartage Statement for week ending June 30th.,1959.

Cartage Accounts for previous 6 months.

Sept. 7/58	1026.18	Oct. 7/58	1335.14	Nov. 7/58	1184.99	Dec. 7/58	897.04
14/58	1386.68	14/58	897.24	14/58	922.67	14/58	867.16
21/58	1291.27	21/58	1360.09	21/58	1162.51	21/58	699.48
30/58	3030.30	31/58	3168.30	30/58	2205.63	31/58	1197.69
Jan. 7/59	522.09	Feb. 7/59	911.66	Mar. 7/59	1063.76		
14/59	746.07	14/59	851.12				
21/59	802.55	21/59	830.93				
31/59	1699.72	28/59	1409.39				

Vancouver Local Wharf, B.C.
April 30th 1959

F.74719 AHB

W I R E

AGENT
LAKE WINDERMERE BC

REFER MY WB 1170 MARCH 2ND SHIPT MARSHALL WELLS BILLED $16.52 COLLECT WHICH INCLUDED $1.06 CTGE OMITTED FROM BILLING. ADVISE QUICKLY HOW WB ACCOUNTED F6-49

AHB:vt
12.45K

A F LEPAGE
GENERAL AGENT

F.74733 AHB
Vancouver Local Wharf Freight, B.C.
April 30th 1959.

W I R E

AGENT
CPR
MEDICINE HAT ALTA

REFER MY WB 1140 MARCH 2ND SHIPMENT CITY OF MEDICINE HAT

BILLED $30.45 COLLECT AND ADVISE HOW WAYBILL ACCOUNTED FOR

BY YOU RUSH F6-48

A F LEPAGE
GENERAL AGENT

AHB:vt
12.20K

Paid on Separate account by Drafts

Forwarded Cartage

	Allowed PU&D	Checked PU&D	Misc Ctge Min	Misc Ctge Amts	Adv. Ctge
Mar 2 Coll	39449	38937	5	.90	
Ppd	50807	50809	15	6.88	
3 Coll	44226	44263	11	11.54	
Ppd	37344	37352	17	6.28	
4 Coll	38550	38550	11	1.12	
Ppd	47583	47810	26	.86	
5 Coll	53066	54257	14	.86	
Ppd.	45192	44868	21	3.94	
6 Coll	48706	48745	8	3.48	
Ppd	28923	28917	26	2.14	
	433,846	434508	154	38.00	121.12
	@ 20¢	433846			
		0662 @ .20¢		add $1.32	

Received Cartage

Mar. 2	4515
3	3055
4	235
5	4410
6	1370
	13585

#2178 Apl. 29/59.

Adjustments – Forwarded Cartage – Period Ending March 7th 1959

(1) Mar 2/59 W/B 1140 - 1040 lbs Medicine Hat Alta $2.08 cartage billed in Freight Column of W/B but not allowed to M.T. Co.
Add to billed weight cartage $2.08

(2) Mar 2/59 W/B 1170 - 530 lbs Lake Windermere B.C. $1.06 cartage included in total collect of W/B but not shown in details of freight column or allowed to M.T. Co.
Add to billed weight cartage $1.06.

(3) Mar 5/59 W/B 1593 - 85 lbs Lake Windermere B.C. $0.85 cartage billed in Freight Column of W/B but not allowed to M.T. Co.
Add to cartage minimums 1 @ 85¢.

~~(4) Mar 6/59 W/B 1928 - 405 lbs Lake Windermere B.C. billed as 320 lbs and $0.85 cartage (Min) billed in Freight Column and allowed to M.T. Should have billed been billed as 410 lbs @ 20¢ ctge 82¢~~

(4) Mar 2/59 W/B P 63929 - 108 lbs Lake Windermere B.C. $0.85 cartage (Minimum) not shown in Freight Colum of W/B or allowed to M.T. Co.
Add to cartage minimums 1 @ 85¢

(5) Mar. 6/59 W/B. P. 64409 - 530 lbs. South Slocan P.&D. not allowed.
Add to P.&D. Forwarded Tonnage 530 lbs. @ 20¢
$1.06

(6) Errors in additions of P.&D. Forwarded Tonnage
Add 662 lbs @ 20¢ per 100 $1.32

Mainland Transfer Accounts
September 1958 to Mar. 7/59.

Sept.	7	1026.18
	14	1386.68
	21	1291.27
	30	3050.30
Oct.	7	1335.14
	14	894.24
	21	1360.09
	31	3168.30
Nov.	7	1184.99
	14	922.67
	21	1162.51
	30	2205.63
Dec.	7	894.04
	14	867.16
	21	699.48
	31	1197.69
Jan.	7	522.09
	14	946.07
	21	802.55
	31	1699.72
Feb.	7	911.66
	14	851.12
	21	830.93
	28	1409.39
Mar.	7	1063.76

FORM 102A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM F.51 LGC
Vancouver Local Wharf Freight, B.C.
May 21st, 1958.

Mr. H.G. Letch,
Travelling Auditor,
Vancouver, B.C.

I attach for your information copy of Mainland Transfer Co. cartage statement for P/E May 14th incorporating adjustments outlined in your letter of May 8th.

A.F. LePage,
General Agent.

LGC:vt
Att.

Canadian Pacific Railway Co.
A. F. LePage, General Agent.

Mainland Transfer Co. Ltd.
Period Ending May 14, 1958

C. C. Brooks
Local Ref. 1479

15650 lbs. @ 20¢ per 100 #	31.30	
114 Mins. @ 85¢ each	96.90	128.20
Actual weight 15650#		

PICK UP AND DELIVERY TONNAGE SUBJECT TO TARIFF CPW 575:

RECEIVED:

11201 lbs. @ 20¢ per 100 #	22.40	

FORWARDED:

320546 lbs. @ 20¢ per 100 #	641.09	663.49

ADJUSTEMENTS:

Travelling Auditors Report dated April 28/58 for W/E March 31, 1958 Statement attached.		21.63
		$ 813.32

ADJUSTMENTS - TRAVELLING AUDITORS REPORT DATED APRIL 28, 1958
FOR WEEK ENDING MARCH 31, 1958

CARTAGE CHARGES SHOWN IN FREIGHT COLUMN

FORWARDED FREIGHT

READS	146 Minimums @ 85¢ each	124.10	
S/READ	150 " @ 85¢ each	127.50	$ 3.40
READS	12340 # @ 20¢ per cwt.	24.68	
S/READ	14620 # @ 20¢ " "	29.24	4.56

PICK UP AND DELIVERY TONNAGE SUBJECT TO TARIFF CPW 575:

FORWARDED FREIGHT

READS	468314 @ 20¢ per cwt.	936.63	
S/BE	475973 @ 20¢ per cwt.	951.94	15.31
			23.27

RECEIVED FREIGHT

READS	15345 @ 20¢ per cwt.	30.69	
S/READ	14525 @ 20¢ per cwt.	29.05	1.64
		BALANCE	$ 21.63

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 156-L

Vancouver B.C., May 8th.,1958.

Mr.S.D.Reavely,
Chief, Travelling Staffs,
Montreal Que.

Report #2110
Vancouver B.C. - Local Wharf Freight
Cartage Allowed Mainland Transfer Co.Ltd.

Check of cartage allowed for week ending March 31st.,1958, has now been completed. Attached hereto, you will find cartage statement with details of exceptions.

The errors made, were brought to the attention of the General Agent, Accountant and clerks concerned. I have been assured that a definite effort will be made to avoid such errors in future.

Travelling Auditor.

Vancouver B.C. April 28th.,1958.

Canadian Pacific Railway Company.

In Account with The Mainland Transfer Company Limited.

For cartage services rendered during the week ending March 31st.,1958.

Pick Up & Deliver Tonnage Subject to Tariff C.P. W-575.			
Received Freight	15,345 lbs. @ .20 cwt.	30.69	
Forwarded Freight	468,314 lbs. @ .20 cwt.	936.63	967.32
Cartage Charges Shown in Freight Column of Waybills not P. & D.			
Forwarded Freight	146 minimums @ .85 each	124.10	
" "	12,340 lbs. @ .20 cwt.	24.68	
		148.78	
Deduct W/B P 62994 March 3/58 C/N #210		.85	147.93
Cartage Charges Absorbed on Forwarded Carload Freight In Accordance with Tariff C.P. W-571B Item 125E.			
Forwarded carload freight	945,213 lbs. @ .15 cwt.		1,417.82
			$2,533.07

Certified correct with exceptions as under.

G.F. LeRage
General Agent.

W.G. Leitch
Travelling Auditor.

Exceptions

Pick Up & Delivery Tonnage Subject to Tariff C.P. W-575

			Deduct	ADD
Received Freight shown as	15,345 lbs. @ .20 cwt.	30.69		
Should be account errors in addition	14,515 lbs. @ .20 cwt.	29.03	1.66	
Adjustments appearing on copy of my attached adjustment sheet.				
Item 11 Ctge Pro 1682 March 24/58	10 lbs. @ .20 cwt.	.02		.02
Forwarded Freight shown as	468,314 lbs. @ .20 cwt.	936.63		
Should be account errors in addition	476,467 lbs. @ .20 cwt.	952.93		16.30
Adjustments appearing on copy of my attached adjustment sheet.				
Item 2 W/B P 66714 March 24/58	70 lbs. @ .20 cwt.	.14		.14
Item 4 W/B P 67311 March 27/58	40 lbs. @ .20 cwt.	.08	.08	
Item 5 W/B P 67413 March 27/58	490 lbs. @ .20 cwt.	.98	.98	
Item 6 W/B P 67472 March 28/58	94 lbs. @ .20 cwt.	.19	.19	
Item 8 W/B P 67705 March 28/58	60 lbs. @ .20 cwt.	.12		.12

Exceptions

Cartage Charges Shown in Freight Column of Waybills Not P. & D.

		Deduct	Add
Forwarded Freight Minimums @ .85 each			
Adjustments appearing on copy of my attached adjustment sheet.			
Item 1 W/B P 66644 March 24/58	1 @ .85		.85
Item 2 W/B P 66714 March 24/58	1 @ .85	.85	
Item 3 W/B P 66876 March 25/58	1 @ .85		.85
Item 4 W/B P 67311 March 27/58	1 @ .85		.85
Item 6 W/B P 67472 March 28/58	1 @ .85		.85
Item 7 W/B P 67576 March 28/58	1 @ .85		.85
Item 8 W/B P 67705 March 28/58	1 @ .85	.85	
Item 9 W/B P 67780 March 31/58	1 @ .85		.85
Forwarded Freight Exceeding Minimum @ .20 cwt.			
Adjustments appearing on copy of my attached adjustment sheet.			
Item 5 W/B P 67413 March 27/58	490 lbs. @ .20 cwt.		.98
Item 10 W/B 56013 March 31/58	1790 lbs. @ .20 cwt.		3.58
		4.61	26.24

Total to be adjusted add a net of $21.63

The above adjustment will be made on Cartage Statement for week ending May 14th.,1958.

Cartage Charges for Previous 6 Months

Sept. 7/57	1029.42	Oct. 7/57	1286.97	Nov. 7/57	1257.68	Dec. 7/57	1371.25
14/57	1403.57	14/57	1174.27	14/57	924.08	14/57	2091.20
21/57	1425.53	21/57	1208.63	21/57	1181.23	21/57	795.34
30/57	3872.60	31/57	3321.28	30/57	2497.42	31/57	1541.94
Jan. 7/58	616.81	Feb. 7/58	963.04	Mar. 7/58	953.05		
14/58	757.71	14/58	815.52	14/58	1227.97		
21/58	866.09	21/58	882.33	21/58	870.30		
31/58	2904.56	28/58	2732.46				

FORM 101 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 156 - L

Adjustments - Forwarded Cartage
Period Ending - March 31st.,1958

(1)
March 24/58 W/B P 66644-100 lbs. Stamped M.T.Co. Dest. Radium Hot Springs - 85¢ cartage not billed or allowed M.T.Co.
Add - 1 - 85¢ minimum.

(2)
24/58 W/B P 66714-70 lbs. allowed M.T.Co. 85¢ billed on Revelstoke should be P. & D.
Add - P & D 14¢ Deduct 1-85¢ minimum.

(3) 25/58 W/B P 66876-120 lbs. Stamped M.T.Co. destination Winnipeg - 85¢ cartage not billed or allowed M.T.Co.
Add - 1 - 85¢ minimum.

(4) 27/58 W/B P 67311-40 Lbs. Stamped P & D and allowed as P & D. Nakusp is not a P & D point. 85¢ will have to be collected and allowed M.T.CO.
Deduct P & D 8¢ Add- 1 - 85¢ minimum.

(5) 27/58 W/B P 67413-490 lbs. Stamped P & D and allowed as P & D. Arrowhead is not a P & D point. An amount of 98¢ will have to be collected and allowed to M.T.Co.
Deduct P & D 98¢ Add 98¢ to billed cartage weight.

(6) 28/58 W/B P 67472-94 lbs. Stamped P & D and allowed as P & D. Calgary is not a P & D point. 85¢ will have to be collected and allowed to M.T.Co.
Deduct P & D 19¢ Add - 1 - 85¢ minimum.

(7) 28/58 W/B P 67576-75 lbs. Stamped M.T.Co. destination Raymond Alta. 85¢ cartage not billed or allowed to M.T.Co.
Add - 1 - 85¢ minimum.

(8) 28/58 W/B P 67705-60 lbs. allowed M.T.Co. 85¢ billed on Castlegar should be P & D
Add P & D 12¢ Deduct - 1 - 85¢ minimum.

(9) 31/58 W/B P 67780-348 lbs. Stamped M.T.Co. destination Lake Windermere. 85¢ cartage not billed or allowed M.T.Co.
Add - 1 - 85¢ minimum.

(10) 31/58 W/B 56013-1790 lbs. Stamped M.T.Co. destination Lake Windermere. $3.58 cartage billed but now allowed M.T.Co.
Add $3.58 to billed forwarded cartage.

FORM 101 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 156 - L

Adjustments - Received Freight Cartage
Period Ending - March 31st.,1958.....

(11) March 24/58 Ctge. Pro 1682 Shown as 130 lbs. should be 140 lbs.
Add P & D 2¢.

P & D

Items billed from P & D area in Vancouver to points covered by P & D Tariff
Rate - Billed free. Allowed Mainland Transfer Co @ rate of 20¢ per cwt.
Cartage Charges in Freight Column (B Cartage)

Items billed from P & D area in Vancouver to points not covered by P & D Tariff
Rate - 20¢ per cwt or minimum of 85¢

Cartage Charges Advanced

Special charges set up by Mainland Transfer Co to cover handling of items requiring extra handling or items not included on P & D Tariff

Forwarded Cartage

	PUD		Misc Ctge		Adv Ctge
			Min.	Amts.	
March 24/58	42127	41,845 lbs	Ppd.	28	.90 OK
	30427	30,789 ✓	Coll.	09	—
25/58	46953	47,818 ✓	Ppd.	16	—
	51516	52,192 ✓	Coll.	09	—
26/58	32227	32,645	Ppd.	16	2.08 OK
	36553	36,775	Coll.	13	—
27/58	36856	37,976	Ppd.	06	16.10
	39744	39,290	Coll.	14	.96
28/58	32716	32,968	Ppd	10	1.20
	55608	56,527	Coll	04	1.90
31/58	24156	26,618	Ppd	16	1.54
	39436	41,029	Coll	05	—
	468,314	476,467		146	24.68

1443.08

24.68 = 1234 lbs @ 2c per cwt.

Interline

Mar 24/58

25/58

26/58

27/58

28/58

31/58

Interline cartage advance

Paid

Rec'd P & D.

		Add	Deduct
Mar 24/58 Ctge Pro 1682	Shown as 130 lbs should be 140 lbs	10	

P. & D. Cartage on Rec'd Freight

March 24/58	1565 lbs	Brot Fwd	4248 lbs
25/58	2728 ✓	March 27/58	4955 ✓
26/58	955 ✓	28/58	405 ✓
	4248 ✓	31/58	4907 ✓
			14515 ✓

C A N A D I A N P A C I F I C R A I L W A Y C O M P A N Y

PICK-UP AND/OR DELIVERY SERVICE.

Alphabetical list of stations to/or from B.C. points on which traffic moving at less than carload rates is entitled to pick-up and/or delivery service within city limits.

MINIMUM CHARGE: Free pick-up and/or delivery service will be accorded when the aggregate freight charge on the entire shipment equals or exceeds $1.50 per shipment.

FOR PICK-UP SERVICE PHONE MAINLAND TRANSFER CO.LTD. AT Mu 1-1311 OR CALL Mu 1-2212 AND ASK FOR PICK-UP AND DELIVERY SERVICE.

PLEASE NOTE: IN ORDER TO MAINTAIN EFFICIENT SERVICE ALL SHIPMENTS SHOULD BE DELIVERED TO LOCAL FREIGHT SHEDS NOT LATER THAN 4.00 p.m.

STATIONS:
Abbotsford
Agassiz
Agate
Albright, Alta
Albion
Allenby
Annable
Annis
Armstrong (X)
Ashcroft
Barnet
Basque
Beaver Lodge, Alta
Canford
Canoe
Carlin
Castlegar
Chase
Chaumox
Cherry Creek
Choate
Clairmont, Alta
Clapperton
Clayburn
Coalmont
Coldstream
Copper Mountain
Coquitlam
Coutlee
Coyle
Cranbrook (X)
Creston (X)
Dawson Creek, BC
Demmitt Alta
Deroche
Dewdney
Dimsdale, Alta
Dot
Drynoch

STATIONS
Elson
Enderby
Essondale
Erickson (x)
Ewing
Fernie
Fintry
Fraser Mills
Gladwin
Golden
Grand Forks (X)
Grande Prairie, Alta.
Greata
Grindrod
Gundy, B.C.
Haig
Haney
Harrison Mills
Hastings
Hatzic
Haynes (X)
Hope
Huallen, Alta
Huntingdon
~~Huthe, Alta~~
Hythe alta
Ioco
Kalamalka
Kaleden
Kamloops (x)
(Includes North Kamloops)
Kanaka
Katz
Kelowna (X)
Keefers
~~Killiney~~
Kimberley (x)

STATIONS
Larkin
Lavington
Lumby
Lymburn, Alta
Lytton (X)
Marpole (V&LI Ry) (2)
Mara
Marysville
Matsqui
McIntyre
Merritt (X)
Mission City
Monte Creek
Munro
Nahun
Naramata
Nelson (X)
New Westminster (X)
Nicola
Nicomen
North Bend
Notch Hill
Okanagan Centre
Okanagan Falls
Oliver (X)
Oyama
Osoyoos
Peachland
Penticton (x)
Pitt Meadows
Port Hammond
Port Moody
Postill
Pouce Coupe BC
Princeton (X)
Pritchard
x Revelstoke
Rossland
Ruby Creek
Ruskin
Rutland

STATIONS
Revelstoke
Saddle Rock
Salmon Arm (x)
Sapperton
Savona
Semlin
Sexsmith, Alta
Shellburn
Shuswap
Sicamous
Silverdale
Skaha
South Penticton
Spences Bridge
Spatsum
Spuzzum
Squilax
Stanovan
Summerland (X)
~~Sunnywold~~
Tappen
Thompson
Toketic
Trail (X)
Tulameen
Tupper, BC
Unocana
Vancouver (X)
Vernon (X)
Waleach
Walhachin
Warfield
Wembley, Alta
Westbank
West Summerland (X)
Whonnock
~~Wilson~~
Winfield
Winslow
Yale

x See top of next column

W.P.L.

FREE PICK-UP IN VANCOUVER - For out-going shipments to ALL Points above
FREE PICK-UP AND DELIVERY - For shipments moving between stations marked (X).
FREE DELIVERY IN VANCOUVER- For incoming shipments from ALL points above
(2) Will not apply on shipments originating or destined Vancouver or New Westminster.

SEE BELOW LIST OF EXCEPTIONS

PICK-UP AND/OR DELIVERY SERVICE

Pick-up and/or delivery service will be confined to the corporate limits of the City.

Pick-up and/or delivery will be made only at doorway or platform of warehouses or stores, or at street or lane doors of residences or apartment blocks; but only if such spot is readily accessible to trucks and condition of streets or alleyways leading thereto or therefrom permit of practical truck operations.

The following articles will not be accepted for pick-up and/or delivery service:

Pieces or packages which cannot be loaded into a standard box car through the side door thereof.
Pieces or packages which, because of weight or size, require special mechanical devices to load or unload.
Freight in bulk.
Boats.
Canoes
Cases, Piano, Empty.
Culverts, Iron or Steel.
Doors, Safe & Vault, Iron or Steel
Drums, Hot Air, Straight Shipments.
Dynamite.
Explosives, High.
Fruit moving at less than carload commodity rates, which are restricted when for processing, repacking or canning and reshipment
Glass Plate
Glazing Units, containing insulating material or air space, in flat sections, not framed nor in sash.
Household goods and settlers' effects (Second hand)
Livestock.
Marble in Slabs.
Organs.
Pianos.
Pipes and Elbows, Stove, Set-up, straight shipments.
Poultry, Live.
Safes, Iron or Steel
Signs, Neon, electric
Slate in Slabs.
Vegetables moving at less than carload commodity rates, which are restricted when for processing repacking or canning and reshipment.
Vitrolite Plate.

REVISED TO APRIL 17/58.

A.F. LEPAGE
GENERAL AGENT

WIRE

VANCOUVER LOCAL WHARF FREIGHT B C
APRIL 28 1958
FILE

P T ANDREWS
LOCAL FREIGHT AGENT
EDMONTON ALTA

WOULD APPRECIATE IT VERY MUCH IF YOU COULD LET ME HAVE BY

FIRST MAIL ONE OF THE BOOKS IN WHICH YOU KEEP YOUR RECORDS

OF CARTAGE ON FORWARDED FREIGHT

H G LETCH
TRAVELLING AUDITOR

HGL:hc
2:00K

Rec'd OK

FORM 102A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-211302

Montreal, April 30, 1958.

Mr. H.G. Letch:

Vancouver, B.C. Wharf Freight

Attached is copy of letter received from the Auditor Freight & Station Accounts, file 1479-276, concerning P & D Cartage handled by Mainland Transfer Company, which is self-explanatory.

S D Keavely

Encl.

Chief, Travelling Staffs.

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM Local Reference 1479-276

MONTREAL, April 25th, 1958.

Mr. A. F. LePage,
General Agent,
VANCOUVER, B.C.

Your Files: F 57/51 LGC
F 58/51 LGC

With regard to your letter of April 19th your file F 57/51, enclosing the Mainland Transfer Company March 31st and April 7th Pick Up and Delivery Accounts duly certified by you as being correct for payment. Presumably the additional details attached thereto on forms 273A and 2389, are available in your office to satisfy the requirements of the travelling auditors and you may discontinue the practice of submitting same to this office. It is hoped that thus you may be relieved of some unnecessary typing work.

(Sgd.) C. Brooks

AUDITOR FREIGHT AND STATION ACCOUNTS.

COPY TO

c.c. Mr. W.R.B. Flett,
Superintendent,
VANCOUVER, B.C.

Mr. S. Reavely.

CAN. PAC. RY. CO.
Chief, Travelling Staffs
APR 28 Rec'd
MONTREAL, P. Q.
File No.

FORM 101 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

#156

Vancouver, B. C.
September 30th., 1954

Mr. D. J. Thomas
Wharf Freight Agent,
Vancouver, B. C.

Cartage Allowed Mainland Transfer Co.

The Cartage allowed the Mainland Transfer Co. was checked for the period ending April 21st., and April 30th., 1954 and the following difference were found.

Cartage Billed But not Allowed

W/Bill	Date	Destination		Cartage
63470	Apr. 23	Tafino B. C.		2.16
63680	" 28	Kitimat B. C.	Min.	.85
94107	" 20	Chaminus B.C.		3.95

Cartage Preformed but Omitted from Billing and not Allowed.

#63323	Apr. 26	Tafino, B. C.	Min.	.85
21444	" 15	Victoria B. C.		1.27
22981	" 27	"	"	.85
22982	" 27	"	"	.85
22910	" 15	Ladysmith, B. C.	"	.85
43159	" 20	Duncan "		1.52
43450	" 23	Victoria "		5.47
43615	" 26	Duncan "	"	.85

Due Mainland Transfer Co. - - - - - - - - 19.47

FORM 101 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Cartage Under Allowed on Statements

SUMMARY April 21st.

Allowed	189 Min @ .85¢		$160.65		
	101790 lbs @ .15¢	per cwt.	152.69		
	5600 " @ .30¢	" "	16.80	330.14	
Should be					
	191 Min @ .85¢		162.35		
	106285 lbs @ .15¢	per cwt.	159.43		
	5600 " @ .30¢	" "	16.80	338.58	difference $ 8.44

SUMMARY April 30th.

Allowed	295 Min @ .85¢		250.75		
	103160 Lbs @ .15¢	per cwt.	154.74		
	34018 " @ .30¢	" "	102.05	507.54	
Should be					
	299 Min @ .85¢		254.15		
	108250 lbs.@ .15¢	per cwt.	162.37		
	34018 " @ .30¢	" "	102.05	518.57	difference 11.03

Due Mainland Transfer Co. 19.47

Will you please arrange to have the necessary adjustments made and forward to me a copy of your next account with Mainland Transfer Co. on which the adjustment appear.

Travelling Auditor.

APH.

FORM 101 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver Wharf Freight Office

Amounts of Cartage Statements sent Mr. G. C. Brooks for settlement with Mainland Transfer Co.

January	7th.	$ 323.71
"	14th.	283.12
"	21st.	363.74
"	31st.	331.10
February	7th.	324.89
"	14th.	372.79
"	21st.	397.37
"	28th.	400.81
March	7th.	363.05
"	14th.	290.10
"	21st.	421.59
"	31st.	527.63
April	7th.	385.98
"	14th.	365.50
"	21st.	330.14
"	30th.	507.54
May	7th.	324.05
"	14th.	362.98
"	21st.	327.66
"	31st.	384.73
June	7th.	341.64
"	14th.	339.52
"	21st.	317.53
"	30th.	445.24

Differences between Vancouver Wharf Interline Advances and Carriers reportings. Mr. Lummis file CBG-I-571002-JG.

S/Dr.#.	W/Bill.	Dr.Dfc.	Cr.Dfc.	Explanation.
10970	5984	$	$57.60	Ocean charges cancelled, but C/n evidently not issued.This amount paid by consignee to our wharf agent Seattle and his PPO W/B 3377 Dec.14th cleared Vancr Wharf O/S. I have had the attached C/N 1009 now issued and the N.P.Agent Seattle will no doubt require for refund to consignee.
10972	950		5.15	Issued by Local Agent Vancouver.Central Office no doubt required.
10971	6350		59.50	Advances added to Victoria Wharf W/B 12065 Dec.16th, but no C/N or U/C W/B put thro by Central Office. Mr.Cherry's C/155086-17 will require. C/N 538 attached.
10975	5462		46.63	C/N 966 attached will explain that terminal charges amounting to $46.63 were cancelled, and N.P.Agent Tacoma will require credit.
10976	6070		117.13	Mr. Cherry's C/160163-17 will require.
10978	6059	4.32		S/Dr.#52 Dec.21st.(pt $83.82) has been earmarked for credit of Mr. Lummis.
10979	6081		5.00)	Advances of $5.00 a/c light weighing shown
10980	6082		5.00)	on original billing not accounted or shown
10981	6083		5.00)	on abstracts, but I find that such service
10982	6084		5.00)	was taken to debit under switching waybill 229288 Dec.21st,at charge of $5.50 per car part of $99.00 local switching and amount duly collected from broker.N.P.Agent at Portland will therefore require for refund to consignee. However, I would point out that C/N$s 96/99 Jany.8th increased advance by $1.37 a/c bracing, which amounts will no doubt have since been accounted by N.N.P A similar charge should also be accounted by that agent a/c W/Bills 6495,6-6667/74, 6679,7155/57.I have placed debit May 7th for total $24.66 group "E".Agent is asking N.P.Agent to confirm protection, and matter will then be referred to Mr.Cherry.
10983	6495		5.00)	Attached C/N's 915 & 6 cancelled light
10984	6496		5.00)	weighing and destination agent will require
10986	4944	31.25		Am placing S/Dr.May 21st for credit of Mr. Lummis and applying to Mr. Cherry for clearance a/c loading charges to debit twice per W/Bills 4944 & 4992.No C/N ever issued for advances W/B 4944 and not due.
11168	5436		29.63	Attached C/N's 805 & 880 will show that only a total of $42.45 is required.Agent destination evidently protected original advances of $50.02 and also terminals $22.06 (which was loading increased by $2.43).He will require for clearance his accounts.
11170	5735		1.65	Loading protected 40000 lbs @.75¢ per ton should be scale weight of 55500 @.60¢, and destination evidently protected on proper basis.No C/N or trace of additional debit. Mr.Cherry will require when we pay amount to Evans,Coleman & Evans.

S/Dr.#	W/B.	Dr.Dfc.	CrYDfc.	Explanation.
11177	5059	$	$ 2.00	Advances $20.91 correct as accounted and since paid to Dock.Co.File 41103 shows that S.P.Agent San Francisco will require a/c having accounted ocean as $16.67 instead of $14.67 as billed.
11178	5363		62.25	Reduction loading & storage for refund at destination.C/N 1022 now issued May 3 to adj.
11180	6201		75.39	$11.78 will be required for refund at destn. a/c terminals protected @ $1.55 plus ldg.@ 60¢, should have been @1.25 & 60¢.Agent's file 39125 will require Mr. Cherry to lift $63.61 when we pay Harbour Board here.
11186	5254		68.42	Mr. Cherry's C/154112-16 will require $55.08 and his C/153957-20 .. $13.34
11187	4660(not $53.92)?			
			43.92	See agent's 29544 to Mr.Lummis April 17th. $13.67 S/Dr.108 Nov.30th for cr.Mr.Lummis $30.25 . 2 Apl.7th. .. .. C/N's 663 attached.
11188	4461		12.07	C/N 653 Nov.28th advances $12.07 transfer charges not accounted.Now to debit group"C" May 21st, and Mr. Cherry will require.
11190	5565		9.35	Loading $11.20 protected on billed wt 28000 should be $20.55 on scaled weight 51380 lbs. Mr.Cherry will require when we pay Terminal Dock Co. the additional loading.
11192	5733		3.81	C/N 889 Dec.17th reduced loading to actual weight instead of minimum.Destination will require for refund to consignee.
11194	5869	2.41		Advances loading increased by $2.41 as per C/N 1031 now issued.Destination to protect.
11195	5463	20.81		C/N 893 attached shows that destination agent should have protected $113.64
11198	5976		2.00	Copy C/N 7 Jany.4th explains reduction of ocean, and S.P.San Francisco C/N 1705 Feby. 3rd confirms. He will require this dfc.
11200	~~5555~~ 4603	9.00		Billed as 85440 lbs should be 55440 lbs. Destination agent evidently reduced loading accordingly.We take S/Dr. $9.00 May 21st and will recover from Evans,Coleman & Evans.
11351	5455		3.11	W/Bills 5455 & 56 billed weight as 91000 lbs should be 101360 and evidently so protected at destination.S/Dr.#252 Jany.7th available to pay G.N.Rly.Mr.Cherry's C/151104-17 will require.
11352	5415		10.00	See dfc.total abstract sheet 22 as $2323.10 A.F & T.R. says O.K., but W/B 5415 acctd. as $4.09 should be $14.09. See adjustment December Abstract Differences.
11365	4958	127.78		See adjustment December Abstract Dfcs.
11371	5420	381.43		C/N's 803 and #8 attached.Increased advances from $26.51 to $407.94 should be protected
11378	4922	36.15		See adjustment December Abstract dfcs.
11384	4592		3.19	Attached copy C/N 672 explains that loading was reduced by $3.19 and will be required by destination agent.
11379	4826	126.16		Attached C/N 793 explains loading omitted on original billing should have been protected at destination.

A. 7-Special No. 1

Final Sheet
25,000—4-34

REPORT No. .... *Concluded.*

Marks and Numbers	SHIPPERS	Point of Original Shipment in Canada	Car Number	Quantity and Description of Goods	Weight or Measurement	CONSIGNEE	Manifest Rec. Port No. or Export Entry No.
					47489		EHB
5449	[illegible] EHB	11183 ✓	470	O/s [illegible] 5146 ✓	345.53	✓ 345.53	10126
[illegible]	✓ ✓	✓	100	x ✓ 6200 ✓	900 4392 ✓	✓ 900 4392	11181
✓	✓ ✓ 33	✓ x	06	x ✓ 6737		✓ 100.06	10006
✓	✓ ✓	✓	70	✓ [illegible] 8	50 ✓	✓ 50 x	
6041	[illegible] from O/c [illegible] 30/4	x ✓	2068	✓ ✓ 14 ✓	10000	100.00 x	
4969	✓ [illegible] 21/12		1010	mB ✓ ~~5445~~ ✓ ~~22~~		10.00	1000
5362	✓ ✓ 8385		8384	✓ mB 5730 ✓ 47		✓ 06 x	06
12/5460	✓		583	✓ mB ~~[illegible]~~ 87 3 ✓	300	✓✓ 300 x	x
6197	[illegible] charge "C"		207	[illegible] 17 30/4		35	35
4922	810 EHB	11378	36.15	O/s [illegible] 5461/3		—	
4958	✓	11365	127.78	[illegible]		(3733)	3
5414	✓		32823	✓ [illegible] 5730 ✓	06 ✓	06	x
5462	✓		—				11047
6200	✓ 529						
5415	✓ 409 1409				~~49301~~	[illegible]	110.12
7497	✓	3	300	x	502.01	[illegible]	47487
						[illegible]	35 5830H 2714
			60348			~~60348~~ 61248 ✓	
	D [illegible] 646 ✓						
	✓ 49518 ✓			[illegible]	46587	[illegible] 47487 ✓	
	50164			EHB	900	[illegible]	
	10184			[illegible]	35		
	O/s				49522		
						60348	60348
						47522	49301
						128.26	11047
						110.12	110.1
			[illegible]	[illegible] [illegible]	[illegible]	18.1	100.00
[illegible]	[illegible] B/s	5108	O/s				1000 12 35
101.77	(8977) 8977 ✓ 1200		8977	x 10177	6444		11047
12721	(8038) 11221 ✓ 1500		11221	x 12721	12721		
9283	(9253) 11364 ✓	2081	11364	x 9283	9253	60348 ✓	60348
32181	26318 31562 2700	2081	31562	32181 ✓	28448	47487 47522 ✓	46622
31562	26318		[illegible]	28448 ✓		35 12826	1377
619	4144		B/s	3733 ✓		7777	7777
[illegible]	51346 ✓ 59742	7196		37		10603	5947
	2533 53879	927					59
	53879 5863	1577					
	7996	77					

I, ...Master, Purser or Agent of the Vessel above named do declare that the CONTENTS above written now tendered and subscribed by me is a just and true account of all the goods laden on board the above stated Vessel for this present voyage, and of the names of the respective Shippers and description of the Goods and the Marks and Numbers of the Packages containing the same.

Signed and declared before me at the Custom House

Port of.................................this.................................day of

....19........

~~59976~~ 22383 22004 5.88   62116 3615 65731 24.88

6059 1017 60042 2068 add 06 add 6116   6714 4144 1570

.... Collector.   .... (4) *Master, Purser or Agent.*

59742 51346 8396 — [illegible]

UNDER PENALTY OF $400

(1) Insert here "Ship" "Steamship" "Schooner" or as the case may be, and the name of Vessel.
(2) Port and Country where registered.
(3) Port and Country for which cleared.
(4) Where this document is executed by the Master of the Vessel, the Name of the Purser or Agent is required to be stricken out, or vice-versa as the case may be.
(5) State the place in Canada where shipment originated.
(6) Where goods arrive accounted for under Custom Manifest "In Bond" the Receiving Port Number of such Manifest is to be entered in this column opposite to the shipment to which it refers, and where goods are accounted for by Export Entry (Form B-13) the number of such Export Entry is to be placed in this column opposite to the goods to which it refers, by the Customs Officer assigned to duty to properly cancel and acquit this Manifest, Form A-7.