Make Checks Payable to Chicago, Burlington & Quincy Railroad Company

Burlington Route

Form 2

FREIGHT BILL

STATION ..... 19 .....

Consignee ..... Freight Bill No. .....

Pick-up Service — Yes ☐ No ☐

Destination .....

Delivery Service — ☐ ☐

Route .....

(Point of Origin to Destination)

To **CHICAGO, BURLINGTON & QUINCY RAILROAD COMPANY,** Dr., For Charges on Articles Transported:

Way-Billed From	Way-Bill Date and No.	Full Name of Shipper	Car Initials and No.
Point and Date of Shipment	Connecting Line Reference	Previous Way-Bill References	Original Car Initials and No.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL

★Total Prepaid .....

RECEIVED PAYMENT ..... 19 ..... GRAND TOTAL .....

..... Agent .....

★For use at junction points on freight, subject to connecting line settlement.

THE ORIGINAL PAID FREIGHT BILLS MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE.

The "Q" Thank you