To: Rostron Kershaw Co.  
68 Washington Street  
Lowell, Mass.

Date: 10 May 1961

<table>
<thead>
<tr>
<th>Our Pro</th>
<th>Date</th>
<th>Smith Pro</th>
<th>Your Pro</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/52693</td>
<td>10-4-60</td>
<td>2442708?</td>
<td>10-5-60</td>
<td></td>
</tr>
</tbody>
</table>

Shipper: Rostron Kershaw Co.  

Consignee: Dr. G. A. C. Webb  
Destination: Woodstock, Ont., Canada

Commodity: 1 crted organ console  
Weight: 600

☐ Please supply the information requested below.

☐ Please note contents below. No reply necessary.

☐ 1. Please furnish exact copy of final delivery receipt.
☐ 2. We have not received a reply to our tracer of .

☐ 3. Attached is proof of delivery requested by you on April 26, 1961

☐ 4. Please check for shipment listed above which is short on our line.
☐ 5. Please advise tariff authority and classification on above shipment.
☐ 6. Rates assessed on above shipment are not in order.

A. We cite as tariff authority

B. Refund is due you in the amount of . Check enclosed.

☐ 7. Other Del'd and signed clear by G. A. Webb

Other side may be used for reply: Please reply to the attention of P. E. Maguire/Claim Agent
June 20, 1960

Mr. Reston Kershaw
68 Washington Street
Lowell, Massachusetts

Subject: "In Bond" Shipment - Dubrey 03-66777
S: Dr. G. A. C. Webb Woodstock, Ontario Canada

Gentlemen:

Kindly refer to subject mentioned shipment, and be advised we are holding at our Main terminal, shipment consisting of (1) Crate of Pipe Organ Consol...weighing 600#.

This shipment moved on Smith Transport Limited waybill 3752937
I.T. C-1369.

The Writer would appreciate your contacting Customs regarding release of this shipment in order that we might expedite delivery, and enable you to avoid storage charges.

Thanking you for your prompt attention to the above, we remain

Sincerely yours,

P. S. Dubrey Trucking Company Inc.

Paul E. Maguire, Claim Agent

eja

Encls.

CC: Collector of Customs
50 Broadway
Lawrence, Massachusetts
(carriers release & trans. Manifest)
June 23, 1960

P. S. Dubrey Trucking Company, Inc.
539 Hartford Turnpike
Shrewsbury, Massachusetts

Gentlemen:

This will acknowledge your letter of June 20, 1960. I have contacted the Collector of Customs in Lawrence, Mass., and have also engaged Stone & Downer, 131 State Street, Boston, Mass., Brokers, who are handling the details for me.

Very truly yours,

Boston Kershaw

[Signature]

Boston Kershaw
June 23, 1960

Stone & Downer
131 State Street
Boston, Massachusetts

Attention: Mr. Low

Gentlemen:

Enclosed you will find four photostat copies of correspondence you may need in handling the import of the organ console per our conversation of June 21st.

You will find the original order, invoice, and Railway Express Agency receipt for the same. You will also find a copy of my letter from P. S. Dubrey Trucking Company, Inc. of Shrewsbury, Massachusetts.

I trust this is the information you require and that the console will clear customs without delay.

Sincerely yours,

Rostron Kershaw
August 8, 1960

Dr. G.A.C. Webb
Light Street
Woodstock, Ontario
Canada

Dear Dr. Webb:

Enclosed you will find an inspection report of loss or damage discovered after delivery made out by the inspector from the P.S. Dubrey Trucking Company, Inc. of 539 Hartford Turnpike, Shrewsbury, Massachusetts, U.S.A. This is the trucking company which delivered the console to us.

This shipment moved on Smith Transport Limited waybill 3752937 I.T. O-1369; and P.S. Dubrey Trucking Company 03-66777.

The cost of building a pedal key action to replace the damaged one is $150.00. The cost of installing the same $50.00 -- total cost $200.00.

Trusting this is the information you desire, I remain

Very truly yours,

Rostron Kershaw

RK:m
Rostron Kershaw  
68 Washington St.,  
Lowell, Mass.

Dear Sir:

We enclose Customs Form 3311, DECLARATION FOR FREE ENTRY OF RETURNED AMERICAN GOODS, covering your pipe organ which has arrived at the P. S. Dubrey Trucking Company's terminal.

Please endorse this form and return it to this office in order that we might file it with the Collector at Lawrence, applying the proper entry number, thereby cancelling bond we will be obliged to give for its production.

Customs entry is going forward to the Collector of Customs at Lawrence, today, and you may communicate directly with him relative to taking delivery.

Yours very truly,

STONE & DOWNER CO.

[Signature]

Paul LaRoque  
Secretary
Mr. Reston Kershaw,
68 Washington Street
Lowell, Mass.

Dear Sir;

With reference to the shipment of one crate
Pipe Organ Consol forwarded to your address on June
14/60, on behalf of our client, Dr. G. A. C. Webb of
Woodstock, Ont., Canada, for repair and return.

On re-importation of this consol into Canada
our client will be liable for duty, etc., on the cost
of any material or labour entering into the cost of
the repairs or adjustments made. In order to clear same through
customs we will need a Canadian Customs Invoice, Form
MA, properly executed.

For your convenience in this connection we
are enclosing one set, four copies, of the required
form. Will you please have these completed, showing
material and labour cost separately. Note that the
Exporter’s Declaration of the reverse side of this
form must be completed and signed on each of the four
copies.

Upon completion of the work please have this
invoice also completed and returned to us at the above
address. Do not give to carrier, whose does not require
it.

Yours very truly,

[Signature]

G. L. Underhill.

ENCL:
**STONE & DOWNER CO.**

**CUSTOMS AND FOREIGN FREIGHT BROKERS**

131 State Street

**IN ACCOUNT WITH**

BOSTON 9, July 7, 1960

Rostron Kershaw
68 Washington St.
Lowell, Mass.

Cons Free

<table>
<thead>
<tr>
<th>Entry No.</th>
<th>LOI</th>
<th>Bond No.</th>
<th>Packages</th>
<th>S/S</th>
<th>Smith Transport Ltd. Ex P.S. Dubrey Trucking Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6/20/60</td>
</tr>
</tbody>
</table>

**ESTIMATED DUTIES SUBJECT TO LIQUIDATION BY U.S. CUSTOMS**

<table>
<thead>
<tr>
<th>MARKS</th>
<th>Copy of entry attached</th>
<th>DUTY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Val. $2000. @ Free</td>
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</table>

<table>
<thead>
<tr>
<th>OCEAN FREIGHT</th>
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</thead>
<tbody>
<tr>
<td>RAIL FREIGHT</td>
</tr>
<tr>
<td>FOREIGN CHARGES</td>
</tr>
<tr>
<td>WHARFACE</td>
</tr>
<tr>
<td>TRUCKAGE AND SERVICES</td>
</tr>
<tr>
<td>BONDS AND SERVICES</td>
</tr>
<tr>
<td>$2 00</td>
</tr>
<tr>
<td>STORAGE, LABOR AND SERVICES</td>
</tr>
<tr>
<td>WEIGHING, SAMPLING AND SERVICES</td>
</tr>
<tr>
<td>WIRES — PHONES — NOTARY FEES</td>
</tr>
<tr>
<td>B. A. I. OR PURE FOOD RELEASE</td>
</tr>
<tr>
<td>SECURING COPY LIQUIDATION</td>
</tr>
<tr>
<td>DOCK ATTENTION AND FORWARDING SERVICE</td>
</tr>
<tr>
<td>SPECIAL SERVICE AT APPRAISERS STORES</td>
</tr>
<tr>
<td>ON VALUE, — MILL EXAMINATION, — RELEASE</td>
</tr>
<tr>
<td>3 00</td>
</tr>
<tr>
<td>ADDITIONAL INVOICES</td>
</tr>
<tr>
<td>CUSTOMS ENTRY</td>
</tr>
<tr>
<td>10 00</td>
</tr>
<tr>
<td><strong>$15 00</strong></td>
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</table>

*Duties not paid within 48 hours of the vessel’s arrival subject goods to storage at your risk and expense.*
CONSUMPTION ENTRY
BUREAU OF CUSTOMS

<table>
<thead>
<tr>
<th>In-Box Entry No.</th>
<th>0-139 0/1/60</th>
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<tbody>
<tr>
<td>From Port of</td>
<td></td>
</tr>
<tr>
<td>Via</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>District No.</th>
<th>04</th>
</tr>
</thead>
<tbody>
<tr>
<td>Port Code No.</td>
<td>16</td>
</tr>
<tr>
<td>Port of</td>
<td>LAURENCE, MASS.</td>
</tr>
<tr>
<td>Date</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Port of lading</th>
<th>B/L No.</th>
<th>Date of sailing</th>
<th>Port of unlading</th>
<th>(Above Information to be furnished only when merchandise is imported by vessel)</th>
</tr>
</thead>
<tbody>
<tr>
<td>New York</td>
<td></td>
<td></td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Importer of record</th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ROSEN KERSHAW</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>68 Washington St.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Lowell, Mass.</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>For account of</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(Name)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Street number, city, state)</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Imported on the</th>
<th>Flag</th>
<th>On</th>
<th>Via</th>
<th>(Last foreign port)</th>
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<tbody>
<tr>
<td>SMITH TRANSPORT LTD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Exported from</th>
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<th></th>
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<tbody>
<tr>
<td></td>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>(Country)</th>
<th>On</th>
<th>(Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canada</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>(2) DESCRIPTION OF MERCHANDISE, NUMBER AND KIND OF PACKAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Describe in tariff terms in enough detail to permit classification according to Schedule A)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MARKS AND NUMBERS OF PACKAGES AND ORIGINS OF MERCHANDISE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2a)</th>
<th>(2b)</th>
<th>(2c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Crate Cont.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Pipe Organ console</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Returned Mer. Goods)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>680 ft.</td>
<td>1615.1500</td>
<td>Est. 500 ft.</td>
<td>$2000.00</td>
</tr>
<tr>
<td>Less H.C.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>$2000.00</td>
<td>L.V.</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>ENTERED VALUE IN U. S. DOLLARS</th>
<th>(See Note 2 on reverse side)</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>(3)</th>
<th>(4)</th>
<th>(5)</th>
<th>(6)</th>
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<tbody>
<tr>
<td>$2000.00</td>
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<td>1615</td>
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<td></td>
<td></td>
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<tr>
<td>FREE</td>
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</table>

<table>
<thead>
<tr>
<th>DUTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>(6)</td>
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</table>

<table>
<thead>
<tr>
<th>Number of invoices</th>
<th>W. H. Entry No.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 P.</td>
<td>3311</td>
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MISSING DOCUMENTS

<table>
<thead>
<tr>
<th>EXPORT CERTIFICATE</th>
<th>OF 3311</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SIGNATURE</th>
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<td></td>
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<table>
<thead>
<tr>
<th>PER</th>
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<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>ADDRESS</th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
DECLARATION OF NOMINAL CONSIGNEE OR AGENT

I, the undersigned, herewith declare that the consignee in whose name this entry is made is not the actual owner of the merchandise covered thereby, but that this entry exhibits a full and complete account of all the merchandise imported or to be imported in the vessel indicated therein by

__________________________
(Address)

I also declare, to the best of my knowledge and belief, that all statements appearing in the entry and in the invoice or invoices and other documents presented herewith and in accordance with which the entry is made, are true and correct in every respect: that the entry and invoices set forth the true prices, values, quantities, and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise, and that if at any time hereafter I discover any information showing a different state of facts I will immediately make the same known to the Collector of Customs at the port of entry.

I further declare, if the merchandise is entered by means of a seller's or shipper's invoice, that no customs invoice for any of the merchandise covered by the said seller's or shipper's invoice can be produced due to causes beyond my control; and if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor customs invoice can be produced at this time.

__________________________
(Firm)

__________________________
(Title)

__________________________
(Address)

__________________________
(Signature)

__________________________
(Authorized agent)

Date ___________ 19________

DECLARATION OF CONSIGNEE OR AGENT FOR MERCHANDISE OBTAINED IN PURSUANCE OF A PURCHASE OR AGREEMENT TO PURCHASE

I, the undersigned, herewith declare that this entry exhibits a full and complete account of all the merchandise imported or to be imported by the consignee in whose name the entry is made in the vessel indicated therein, and that the merchandise was obtained by him in pursuance of a purchase, or an agreement to purchase, except

__________________________
(Address)

I also declare, to the best of my knowledge and belief, that all statements appearing in the entry and in the invoice or invoices and other documents presented herewith and in accordance with which the entry is made, are true and correct in every respect; that the entry and invoices set forth the true prices, values, quantities, and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise, and that if at any time hereafter I discover any information showing a different state of facts I will immediately make the same known to the Collector of Customs at the port of entry.

I further declare, if the merchandise is entered by means of a seller's or shipper's invoice, that no customs invoice for any of the merchandise covered by the said seller's or shipper's invoice can be produced due to causes beyond my control; and if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor customs invoice can be produced at this time.

__________________________
(Firm)

__________________________
(Title)

__________________________
(Address)

__________________________
(Signature)

__________________________
(Authorized agent)

Date ___________ 19________

DECLARATION OF CONSIGNEE OR AGENT FOR MERCHANDISE OBTAINED OTHERWISE THAN IN PURSUANCE OF A PURCHASE OR AGREEMENT TO PURCHASE

I, the undersigned, herewith declare that this entry exhibits a full and complete account of all the merchandise imported or to be imported by the consignee in whose name the entry is made in the vessel indicated therein, and that the merchandise was obtained by him otherwise than in pursuance of a purchase, or an agreement to purchase, except

__________________________
(Address)

I also declare, to the best of my knowledge and belief, that all statements appearing in the entry and in the invoice or invoices and other documents presented herewith and in accordance with which the entry is made, are true and correct in every respect; that the entry and invoices set forth the true foreign values, prices, quantities and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise, and that if at any time hereafter I discover any information showing a different state of facts I will immediately make the same known to the Collector of Customs at the port of entry.

I further declare, if the merchandise is entered by means of a seller's or shipper's invoice, that no customs invoice for any of the merchandise covered by the said seller's or shipper's invoice can be produced due to causes beyond my control; and if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor customs invoice can be produced at this time.

__________________________
(Firm)

__________________________
(Title)

__________________________
(Address)

__________________________
(Signature)

__________________________
(Authorized agent)

Date ___________ 19________

AUTHORITY TO MAKE ENTRY FOR PORTION OF CONSOLIDATED SHIPMENT

The merchandise covered by this entry or each portion thereof as may be specifically indicated was shipped by

__________________________
(Consignee)

We, the consignee in the above-mentioned document covering merchandise for various

________________________________________
(Transfer of the above authority may be made by endorsement here)

*Insert "Bill of lading," "Certified duplicate bill of lading," "Carrier's certificate," or "shipping receipt."

Note 1.—In column (2a), insert "Gross Weight in Pounds" immediately below the description of merchandise. If gross weight is not available for each Schedule A item included in one or more packages, insert approximate shipping weight for each Schedule A item. The total of these estimated weights should equal the actual weight of the entire package or package.

Note 2.—The entered value shown for free or specific-rate merchandise must not include nondeductible charges.

__________________________
(Broker or Agent)

__________________________
(Name)

__________________________
(Address)

U.S. GOVERNMENT PRINTING OFFICE: 1995–0–528955
**STONE & DOWNER CO.**  
**CUSTOMS AND FOREIGN FREIGHT BROKERS**  
**131 State Street**

**IN ACCOUNT WITH**  
**BOSTON 9,**  
**July 7, 1960**

- **Rostron Kershaw**  
  63 Washington St.  
  Lowell, Mass.
- **Cons Free**

---

<table>
<thead>
<tr>
<th>Entry No.</th>
<th>LO1</th>
<th>Bond No.</th>
<th>Packages</th>
<th>S/S</th>
<th>Smith Transport Ltd. Ex P.S. Dubrey Trucking Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marks</td>
<td>Val. $2000.</td>
<td>$ Free</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Ocean Freight</td>
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<tr>
<td>Rail Freight</td>
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<tr>
<td>Foreign Charges</td>
<td>Paid</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Wharfage</td>
<td>Jul 15 1960</td>
<td></td>
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<tr>
<td>Truckage and Services</td>
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<tr>
<td>Bonds and Services</td>
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<td>Storage, Labor and Services</td>
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<tr>
<td>Weighing, Sampling and Services</td>
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<tr>
<td>Wires — Phones — Notary Fees</td>
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<td></td>
</tr>
<tr>
<td>B. A. 1. or Pure Food Release</td>
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</tr>
<tr>
<td>Securing Copy Liquidation</td>
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<tr>
<td>Dock Attention and Forwarding Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$ 3.00</td>
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<tr>
<td>Special Service at Appraisers Stores On Value, — Mill Examination, — Release</td>
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<td></td>
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<td>$ 3.00</td>
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<tr>
<td>Additional Invoices</td>
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<tr>
<td>Customs Entry</td>
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<td></td>
<td>$ 15.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Estimates Duties Subject to Liquidation by U.S. Customs**

*Duties not paid within 48 hours of the vessel's arrival subject goods to storage at your risk and expense.*
TRANSPORTATION ENTRY AND MANIFEST OF GOODS SUBJECT TO CUSTOMS INSPECTION AND PERMIT

BUREAU OF CUSTOMS

PORT OF ALEXANDRIA BAY, N.Y. Date: 6/16/1960

Entered or imported by: E. DILLINGHAM, Inc.

in bond via: SMITH TRANSPORT, Limited

Consignee: Mr. Robert Kershaw, 68 Washington St., Lowell, Mass.

Foreign port of lading: LANSOWNE, ONT.

B/L No.: 0-1369

Date of sailing: 6/16/1960

Flag: SMITH TRANSPORT, Limited

Marks and Numbers of Packages

<table>
<thead>
<tr>
<th>Description of Merchandise</th>
<th>Quantity</th>
<th>Value</th>
<th>Rate</th>
<th>Duty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 crt Pipe Organ Consol</td>
<td>600</td>
<td>2000.00</td>
<td>Invoice</td>
<td></td>
</tr>
</tbody>
</table>

Shipper: Dr. A. C. Webb

C. O. No.: 37528937

I, the undersigned, do hereby declare that the statements contained herein are true and correct to the best of my knowledge and belief.

Entered or withdrawn by: E. DILLINGHAM, INC.

To the Inspector or Warehouse Officer: The above-described goods shall be disposed of as specified herein.

For the Collector,

SMITH TRANSPORT, Limited

Att'y, in Fact

Received from the collector of customs of above district the merchandise described in this manifest for transportation and delivery into the custody of the customs officers at the port named above, all packages in apparent good order except as noted herein.

By

Attorney or Agent of Carrier.
INSTRUCTIONS
Consult customs officer or Part 18, Customs Regulations, for the appropriate number of copies required for entry, withdrawal, or manifest purposes.
For the purpose of transfer under the cartage or lighterage provisions of a proper bond to the place of shipment from the port of entry, extra copies bearing a stamp or notation as to their intended use may be required for local administration.
As the form is the same whether used as an entry or withdrawal or manifest, all copies may be prepared at the same time by carbon process, unless more than one vessel or vehicle is used, in which case a separate set of manifests must be prepared for each such vessel or vehicle.
Whenever this form is used as an entry or withdrawal, care should be taken that the kind of entry is plainly shown in the block in the upper right-hand corner of the face of the entry.

RECORD OF CARTAGE OR LIGHTERAGE
Delivered to Carman or Lighterman in apparent good condition except as noted on this form

<table>
<thead>
<tr>
<th>CONVEYANCE</th>
<th>QUANTITY</th>
<th>DATE</th>
<th>DELIVERED</th>
<th>RECEIVED</th>
<th>RECEIVED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Inspector or Warehouse Officer)</td>
<td>(Carman or Lighterman)</td>
<td>(Date)</td>
<td>(Inspector)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Inspector or Warehouse Officer)</td>
<td>(Carman or Lighterman)</td>
<td>(Date)</td>
<td>(Inspector)</td>
<td></td>
<td></td>
</tr>
<tr>
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<td>(Carman or Lighterman)</td>
<td>(Date)</td>
<td>(Inspector)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total
(Warehouse proprietor)

CERTIFICATES OF TRANSFER. (If required)
I certify that within-described goods were transferred by reason of
To
On
And sealed with
Nos.
And that goods were in same apparent condition as noted on original lading except

I certify that within-described goods were transferred by reason of
To
On
And sealed with
Nos.
And that goods were in same apparent condition as noted on original lading except

If transfer occurs within city limits of a customs port or station, customs officers must be notified to supervise transfer.

INSPECTOR'S REPORT OF DISCHARGE AT DESTINATION
Port.
Station.
To the Collector of Customs: Delivering Line.
Car No.
Initial.
Arrived.
Condition of car
State of seals

Date of Delivery to Importer or Gen. Order
Packages
No. and Kind of Entry on General Order
Bonded Truck or Lighter No.
Conditions, etc.

Date of Delivery to Importer, or Gen. Order

I certify above report is correct.
Inspector.
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Manual Console and Pedal Board as Specified</td>
<td>1</td>
<td>$1125.00</td>
<td>$1125.00</td>
</tr>
<tr>
<td>Received on Account</td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td></td>
<td></td>
<td>$625.00</td>
</tr>
</tbody>
</table>
September 6, 1960

P. S. Dubrey Trucking Company, Inc.
P. O. Box 283
Worcester 1, Massachusetts

Gentlemen: Attention: Mr. Asahaesy

Dr. G. A. C. Webb of Woodstock, Ontario, Canada, has asked me to send you the cost of the console on which he is claiming damages.

In checking our records we find that the original cost of this organ console was $1,700.00.

Trusting this is the information you desire, I remain

Very truly yours,

Rostron Kershaw

RK:m

copy to Dr. Webb
<table>
<thead>
<tr>
<th>PRO. NO.</th>
<th>DATE</th>
<th>FORM NO.</th>
<th>SENDING PORT NO.</th>
<th>CONSIGNEE, STREET ADDRESS AND DESTINATION</th>
<th>MANIFEST FROM PORT OF</th>
<th>ENTRY NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>2345768</td>
<td>13 4 50</td>
<td>A-A-A</td>
<td>4741</td>
<td>Ho C A Hobb Woodstock Oil Co.</td>
<td>Ontario</td>
<td></td>
</tr>
<tr>
<td></td>
<td>19 7 69</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NO. PKGS</th>
<th>DESCRIPTION AND MARKS</th>
<th>WEIGHT</th>
<th>RATE</th>
<th>ADVANCES</th>
<th>PREPAID</th>
<th>COLLECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Crated Legumesinola</td>
<td>600</td>
<td>336</td>
<td>225.25</td>
<td>0.76</td>
<td>23.76</td>
</tr>
</tbody>
</table>

This cancels Landed on Ontario & 4/9/64 in hand to Woodstock Warehouse Ltd. Woodstock, Ontario.

Recking Load & Count.

TOTAL PIECES: 1
CONNECTING CARRIER: Albany Distribution Co.
JUNCTION: 0052193 10/8
NAME: Horton

C.O.D. MUST BE REMITTED IN U.S. FUNDS.

Signed: A.C. Webb
UNIFORM STRAIGHT BILL OF LADING—Original—Not Negotiable

P.S. DUBREY TRUCKING CO. INC
The New York, New Haven and Hartford Railroad Company

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At LOWELL, MASS 10/14/60 From ROSEMARIE KERSHAW

Consignment to DR. G.A.C. WEBB

Destination WOODSTOCK State of ONTARIO County of CANADA

Route DUBREY AND SMITH TRANSPORT LIMITED

Delivering Carrier Car No.

<table>
<thead>
<tr>
<th>No. Packages</th>
<th>Description of Articles, Special Marks, and Exceptions</th>
<th>★ Weight (Subject to Correction)</th>
<th>Class or Rate</th>
<th>Check Column</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CRATED ORGAN CONSOLE</td>
<td>600</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Collect

Shipper

Agent

Per

Per

Permanent post-office address of shipper

Mail or street address of consignee—For purposes of notification only.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges advanced:

$★If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note—Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PRINTED BY A.T. HOWARD CO., RAILROAD PRINTERS, 10 BLANDFORD ST., BOSTON 15, MASS.
CONSIGNEE COPY

CONSIGNED TO:
P. S. DUBREY TRUCKING CO., INC.
MAIN OFFICE—539 HARTFORD TURNPIKE, SHREWSBURY, MASS.

DATE 03-06-1967

SHIPPER

OR G & C WEBB WOODSTOCK QNT

PRO

TRANS FROM—AT

D 121

TRANS TO—AT

NO. PCS. DESCRIPTION WEIGHT RATE DUBREY CONN. PAYABLE LINE RECEIVABLE TOTAL PREPAID TOTAL COLLECT

1 CRT BFPIPE ORGAN CONSOL CUTSTOMPPR ATTACHED COPY OF INBOUND MANIFEST NOT AVAILABLE IN BOND TO LAWRENCE CO CSY CUSTOMS

SHREWSBURY CHECKER

CHECKER TERMINAL

RECEIVED ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION

SHREWSBURY CHECKER

CHECKER TERMINAL

REC'D...PAYMENT—DRIVER DATE

TOTAL COLLECT

C.O.D.

OFF ON NO. PCS.

OFF ON NO. PCS.

OFF ON NO. PCS.
# BILL AND/OR RECEIPT

**No.** 635483

**For Reimbursable Travel Expense (30202)**

**(Nature of charge, as sale of unclaimed merchandise, etc. To be used when special form is not provided)**

**UNITED STATES CUSTOMS SERVICE**

**District No.** 4  **Port of Lawrence, Mass.**

**To THE UNITED STATES, DR.**

Rostron Kershaw  
68 Washington St.  
Lowell, Mass.

**Date**  July 6, 1960

**Certified correct and just; payment therefor not received.**

**Deputy Collector**  
(U.S. Customs Service)

<table>
<thead>
<tr>
<th>DATE</th>
<th>PARTICULARS</th>
<th>NUMBER</th>
<th>AMOUNT</th>
<th>NOTATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 6</td>
<td>Lowell, Mass. and return 26 miles @ 10¢ per mile</td>
<td>Free Cons. L-01</td>
<td>2.60</td>
<td>30202</td>
</tr>
</tbody>
</table>

**Travel expense incurred in connection with the examination of 1 Pipe Organ Consol (R. A. G.) at Lowell, Mass.**

**Signature**  
(Inspector)

**Cashier’s Stamp**

**Total**  2.60

**Notations**  
Rec’d Paid  X  
Received 7/6/60

**INSTRUCTIONS:** To be prepared in Triplicate; original to be forwarded to party from whom the account is due; duplicate retained or delivered to cashier as collection bill—when paid, to be so stamped and recorded as collection voucher; and triplicate retained as office record where prepared. When official receipt is desired by the payor the Original must accompany the remittance for that purpose. In making remittance state nature of the account and give serial number of this bill.

In the sale of unclaimed, abandoned or seized goods, etc., triplicate copy hereof to be stamped when paid, and used as permit to storekeeper to deliver same; storekeeper to endorse his action on back thereof and return it to the collector.
**THIS MEMORANDUM**

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

**The New York, New Haven and Hartford Railroad Company**

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At

**LOWELL, MASS** 10/4/1960

From

**EASTERN**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to

**DR. G.A.C. WEBB**

Destination

**WOODSTOCK** State of **ONTARIO** County of **CANADA**

Route

**DUBREY AND SMITH TRANSPORT LIMITED**

**Delivering Carrier**

**Car Initial**

<table>
<thead>
<tr>
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<th>★ Weight (Subject to Correction)</th>
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<tr>
<td>1</td>
<td>CRATED ORGAN CONSIGNED BEE</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____________
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

$____

★If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's weight." Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Agent

Per

Per

Permanent post-office address of shipper
CONTRACT TERMS

AND CONDITIONS

See 1. Every party, whether principal or agent, shipper, consignee, or any other lawful claimant, is bound by the terms and conditions set forth in this bill of lading, and no such party shall be liable for any loss or damage resulting from the negligence or default of any carrier, except as herein provided.

See 2. The owner or consignee shall pay the freight and average, if any, and all other lawful charges accruing against the bill of lading and paid or payable by or on behalf of the owner or consignee, whether for the return, delivery or relinquishment possession of the property covered by this bill of lading until all such charges shall have been paid and the property delivered to the consignee. If the consignee elects to pay the freight or average and not to have the property delivered, the property shall be deemed to be in the consignee's possession on delivery of the property to the consignee, and the owner or consignee shall not be responsible for any loss, damage, or delay thereafter, resulting from the negligence or default of the carrier, except as herein provided, except that if the consignee stipulates, by signature, in the space provided for that purpose on the face of the bill of lading that the carrier shall not make delivery without receiving payment for the property and further that such payment shall be made in good faith, the carrier shall not be liable for any loss, damage, or delay thereafter, resulting from the negligence or default of the consignee, except as herein provided.

See 3. In case of quarantine the property may be discharged at risk and expense of owners into quarantine depots or elsewhere, as required by quarantine regulations or authorities, or for the carrier's dispatch, and the cost or expenses of such discharge shall be for the account of the owners of the property, unless otherwise agreed. When the property is not discharged in accordance with the terms of the bill of lading, the carrier may store the property at the principal port of discharge or at another place, at the cost of the owner, and the point of destination. In no case will the carrier be responsible for any loss or damage resulting from such discharge.

See 4. The carrier shall be held responsible for any loss or damage to the property or any part thereof, whether caused by negligence or default of the carrier or by any other cause except as herein provided, and in such event the carrier shall be liable for such loss or damage, to the extent of the value of such property, in addition to the amount reserved in the bill of lading, but in no event shall the liability of the carrier exceed the amount reserved in the bill of lading for the property. The liability of the carrier for loss or damage to the property shall be limited to the amount reserved in the bill of lading for the property, and in no event shall the carrier be liable for any loss or damage resulting from the negligence or default of the carrier, except as herein provided.

See 5. In case of delivery, the property shall be deemed to be delivered to the consignee on payment of the freight and average, if any. If the property is delivered to the consignee by the carrier, the carrier shall be liable for any loss, damage, or delay thereafter, resulting from the negligence or default of the consignee, except as herein provided.

See 6. The carrier's liability for loss or damage shall be limited to the amount reserved in the bill of lading for the property, and in no event shall the carrier be liable for any loss or damage resulting from the negligence or default of the consignee, except as herein provided.

See 7. The carrier shall be liable for any loss, damage, or delay resulting from the negligence or default of the consignee, except as herein provided.

See 8. The carrier shall be liable for any loss, damage, or delay resulting from the negligence or default of the consignee, except as herein provided.

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See 49. The carrier shall be liable for any loss, damage, or delay resulting from the negligence or default of the consignee, except as herein provided.

See 50. The carrier shall be liable for any loss, damage, or delay resulting from the negligence or default of the consignee, except as herein provided.
TO: Smith Transport Limited  
P.O. Box 666  
Latham, New York  

DATE: April 26, 1961

Our Pro. 11-32693  
Date: 11/4/60  
Your Pro.  

Rostron Kefshaw  

Dr. G.A.C. Webb  
Destination: Woodstock, Ont., Canada

Commodity: Crated organ console  
Weight: 600

☐ Please supply the information requested below.
☐ Please note contents below. No reply necessary.

☐ 1. Please furnish exact copy of final delivery receipt.
☐ 2. We have not received a reply to our tracer of ____________________________.
☐ 3. Attached is proof of delivery requested by you on ____________________________.
☐ 4. Please check for shipment listed above which is short on our line.
☐ 5. Please advise tariff authority and classification on above shipment.
☐ 6. Rates assessed on above shipment are not in order.

A. We cite as tariff authority ____________________________.
B. Refund is due you in the amount of ____________________________. Check enclosed.

☐ 7. Other: Transferred to Smith Oct. 6, 1960 signed E. Horton ____________________________.

Other side may be used for reply: Please reply to the attention of
P.E. Maguire, Claim Agent

cc: Rostron Kefshaw, Lowell, Mass.

cc: File

cc: AC
Messrs. Field & Drury,  
Counsellors at Law,  
9 Central Street,  
Lowell, Mass.

Dear Sirs:

Re: Rostron Kershaw vs. Dr.  
G.A.C. Webb

This is in reply to your letter of May 19, 1963. Since our last reporting letter to you, Dr. Webb’s lawyers have been in touch to advise that there is a good possibility that the full amount of the account will be paid by Smith Transport, or in the alternative that a satisfactory settlement can be worked out with Smith Transport.

Dr. Webb's lawyers advise that they will be contacting Mr. Kershaw directly and that the matter should be placed in abeyance for the next two weeks.

If no satisfactory arrangement is worked out with Smith Transport, Dr. Webb’s lawyers indicate their willingness to discuss settlement of the account but have not indicated what their client would consider to be a satisfactory settlement.

Yours truly,

HARRISON, ELWOOD, GREGORY & LITTLEJOHN

Per:
May 14, 1963

Eric G. Tennant, Esq.
Harrison, Elwood, Gregory & Littlejohn
609 Huron and Erie Building
P. O. Box 3237
London, Ontario

Re: Dr. G. A. C. Webb

Dear Sir:

It is not possible for our client, Mr. Rostron Kershaw to be present in Woodstock on May 17 at 2:30 P.M.

Before an adjourned date is set for this proposed examination, please advise as to whether or not this case can be settled and, if so, on what basis.

Very truly yours,

FIELD & DRURY

[Signature]

by ELDRED L. FIELD

ELF:CM

cc: Mr. Rostron Kershaw
March 7, 1963.

Dun & Bradstreet, Inc.,
P.O. Box 401, Zone 17,
Boston, Mass.

Dear Sirs:

Re: Rostron Kershaw vs. Dr.
    G.A.C. Webb

We do not have a definite trial date in this matter yet but suggest that you advance your file for one month at which time we should know definitely what the date for trial will be.

Yours truly,

HARRISON, ELWOOD, GREGORY & LITTLEJOHN

Per:

EGT:jg
May 27, 1963.

Dun & Bradstreet, Inc.,
P.O. Box 401, Zone 17,
Boston, Mass.

Dear Sirs:

Re: Rostron Kershaw vs. Dr.
    G.A.C. Webb

This is in reply to your letter of May 24, 1963. We wish to advise that negotiations are under-way with Dr. Webb regarding settlement of this action on the basis that Dr. Webb pay fifty percent of the claim together with legal fees and disbursements.

We have been reporting directly to Mr. Kershaw and have reported as recently as May 22, 1963.

Yours truly,

HARRISON, ELWOOD, GREGORY &
LITTLEJOHN

EGT: JG

Per:
MEMO FROM  
D. W. Truran

TO  
Rostron Kershaw
68 Washington St.
Lowell, Mass.

Re:  
Dr. G. A. C. Webb

Enclosed is a report from your attorney about your account against this debtor.

We will continue to follow this account in your behalf and will advise you promptly of further developments.
MEMO FROM D.W. Truran

TO Rostron Kershaw
68 Washington Street
Lowell, Mass.

Re: Dr. G.A.C. Webb

Enclosed is a report from your attorney about your account against this debtor.

We will continue to follow this account in your behalf and will advise you promptly of further developments.