

*Q W T
appears railroad
entire all showing
C.R.L.*

1 - pay Bill as presented
2 - pay Bill minus mileage allowed
3 - refuse payment
you in error showed
ke us responsible
QWT

TACOMA - December 28, 1972

File: 1403-1

Bennett Lumber

Mr. Q. W. Torpin
Chicago, Illinois

Attached is my entire file concerning KDTX 180 for which Bennett Lumber Company is billing us in the amount of \$187.50 for our mishandling of this car.

The car was received from the UP at Silver Bow November 7, billed to Princeton Idaho via our line on UP billing. I can find no record of our handling this car during the period September 1 to November 7, and apparently, Bennett Lumber Company requested the UP to bill the car to us and no one on the Rocky Mountain division bothered to check for routing on the car. The car arrived St. Maries on November 8 or 9 and on November 9, the Traffic Department at Spokane contacted St. Maries and diverted it to Kooskia via Spokane-BN. The car departed St. Maries on 265 November 14 and departed Plummer Junction on No. 63 November 15. The car was delivered to the BN at Spokane November 16 and returned to us bad order November 17. Someone at Spokane billed the car to Coeur d'Alene when it was repaired and it moved out of Spokane on No. 95 November 22. The Traffic Department called the agent at Coeur d'Alene on November 24 and requested the empty be returned, but they were informed the car was already being loaded. Records indicate the car moved out under load on November 28 to Salt Lake City.

