Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri.

No. 4691 628

Cantina:
Teléfono Ericsson 54-25

La Madrileña

Peláez Hermanos

Tienda y Cantina

Av. 16 de Septiembre y Motolinía

Importadores de toda clase de conservas, vinos y licores de las mejores marcas mundiales.

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98. Dirección Cablegráfica "Xelape"

Completo Surtido de Abarrotes finos

México, D. F.

Sr. Pagaduría del Poder Ejecutivo.- Ciudad Debe

Por lo siguiente que compr'o con intervención de ..... pagadero en esta plaza al Contado en moneda de oro metálico precisamente, con exclusión de papel moneda creado o por crear aunque por la ley sea forzosa su admisión.

México, 17 de octubre de 1928

1/2	Kilo	Jamón Cocido	$	3.50
48		Huevos	"	4.80
1		Pte. Mantequilla	"	2.00
1		Queso Fresco	"	1.80
4		Cremitas	"	1.60
2		Ptes. Corn Flakes	"	1.20
6	Pzas.	Pan Sandwichs	"	2.40
4	Ltas.	Leche	"	3.00
1		Pastel Fantasía	"	9.00
		Biscochos	"	2.50
2	Cjas.	Agua Tehuacán c/cascos	"	46.00
3	Ptes.	Mantequilla	"	6.00
1	"	Galletas	"	0.90
1		Queso Fresco	"	2.00
6	Ltas.	Espárragos	"	9.00
1	Cja.	Jabón	"	25.00
12		Escobas Finas	"	21.00
24		Jabones Sapolio	"	10.80
10	Kilos	Estopa	"	11.00
12	Ltas.	Polvos	"	9.60
12	"	Grasa para calzado	"	3.25
12	"	Crema " "	"	3.25
6		Plumeros	"	4.50
1		Rollo Jerga	"	7.50
24		" Papel W.C. x	"	7.20
6	"	Jamón Diablo	"	6.60
1	"	Mostaza	"	0.60
2	Ptes.	Mantequilla	"	4.00
		A la vuelta	$	210.00

MEXICO

		De la vuelta	$	210.00
50	Kilos	Hielo	"	4.00
2	Ltas.	Ostiones Frescos	"	5.00
3	Bllas.	Salsa Cocktail	"	4.50
1	Pza.	Queso Fresco	"	2.50
6	Panes	Ideal	"	2.40
1	Pte.	Mantequilla	"	2.00
2		Pasteles Fantasía	"	15.00
		Biscochos	"	2.50
48		Huevos	"	4.80
6	Panes	Sandwichs	"	2.40
800	Gms.	Queso Bola	"	3.20
			$	258.30
		Timbres R.I.	"	1.30
		" DLP.	"	0.13
		Suma S.E. u O.	$	259.73

FACSIMIL

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri

Cantina:
Teléfono Ericsson 54-25

629

La Madrileña

Peláez Hermanos

Tienda y Cantina

Avenida 16 de Septiembre y Motolinía

4691

Duplicado

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98. Dirección Cablegráfica "Zelape"

México, D. F.

Pagaduría del Poder Ejecutivo.- Ciudad

r'o

México, 17 de octubre de 192 8

1/2	Kilo	Jamón Cocido	$	3.50
48		Huevos	"	4.80
1		Pte. Mantequilla	"	2.00
1		Queso Fresco	"	1.80
4		Cremitas	"	1.60
2		Ptes. Corn Flakes	"	1.20
6	Pzas.	Pan Sandwichs	"	2.40
4	Ltas.	Leche	"	3.00
1		Pastel Fantasía	"	9.00
		Biscochos	"	2.50
2	Cjas.	Agua Tehuacán c/cascos	"	46.00
3	Ptes.	Mantequilla	"	6.00
1	"	Galletas	"	0.90
1		Queso Fresco	"	2.00
6	Ltas.	Espárragos	"	9.00
1	Cja.	Jabón	"	25.00
12		Escobas Finas	"	21.00
24		Jabones Sapolio	"	10.80
10	Kilos	Estopa	"	11.00
12	Ltas.	Polvos	"	9.60
12	"	Grasa para calzado	"	3.25
12	"	Crema " "	"	3.25
6		Plumeros	"	4.50
1		Rollo Jerga	"	7.50
24		" Papel W.C.	"	7.20
6	"	Jamón Diablo	"	6.60
1	"	Mostaza	"	0.60
2	Ptes.	Mantequilla	"	4.00
		A la vuelta	$	210.00

FACSIMILE

		De la vuelta	$	210:00
50	Kilos	Hielo	"	4:00
2	Ltas.	Ostiones Frescos	"	5:00
3	Blas.	Salsa Cocktail	"	4:50
1	Pza.	Queso Fresco	"	2:50
6	Panes	Ideal	"	2:40
1	Pte.	Mantequilla	"	2:00
2		Pasteles Fantasía	"	15:00
		Biscochos	"	2:50
48		Huevos	"	4:80
6	Panes	Sandwichs	"	2:40
800	Gms.	Queso Bola	"	3:20
			$	258:30
		Timbres R.I.	"	1:30
		" D.F.	"	0:13
		Suma S.E. u O.	$	259.73

FAPECFT

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri

Cantina:
Teléfono Ericsson 54-25

630

La Madrileña

Peláez Hermanos

Tienda y Cantina

Avenida 16 de Septiembre y Motolinía

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98. Dirección Cablegráfica "Pelape"

México, D. F.

4691

Triplicado

Pagaduría del Poder Ejecutivo.-

Ciudad

r'o

México, 17 de octubre de 192 8

1/2 Kilo		Jamón Cocido	$	3.40
48		Huevos	"	4.80
1		Pte. Mantequilla	"	2.00
1		Queso Fresco	"	1.80
4		Cremitas	"	1.60
2		Ptes. Corn Flakes	"	1.20
6	Pzas.	Pan Sandwichs	"	2.40
4	Ltas.	Leche	"	5.00
1		Pastel Fantasía	"	9.00
		Biscochos	"	2.50
2	Cjas.	Agua Tehuacán c/cascos	"	46.00
5	Ptes.	Mantequilla	"	6.00
1	"	Galletas	"	0.90
1		Queso Fresco	"	2.00
6	Ltas.	Espárragos	"	9.00
1	Cja.	Jabón	"	25.00
12		Escobas Finas	"	21.00
24		Jabones Sapolio	"	10.80
10	Kilos	Estopa	"	11.00
12	Ltas.	Polvos	"	9.60
12	"	Grasa para calzado	"	3.25
12	"	Crema " "	"	3.25
6		Plumeros	"	4.50
1		Rollo Jerga	"	7.50
24		" Papel W.C.	"	7.20
6	"	Jamón Diablo	"	6.60
1	"	Mostaza	"	0.60
2	Ptes.	Mantequilla	"	4.00
		A la vuelta	$	210.00

FACT

		De la vuelta	$	210:00
50	Kilos	Hielo	"	4:00
2	Ltas.	Ostiones Frescos	"	5:00
3	Bllas.	Salsa Cocktail	"	4:50
1	Pza.	Queso Fresco	"	2:50
6	Panes	Ideal	"	2:40
1	Pte.	Mantequilla	"	2:00
2		Pasteles Fantasía	"	15:00
		Biscochos	"	2:50
48		Huevos	"	4:80
6	Panes	Sandwichs	"	2:40
800	Gms.	Queso Bola	"	3:20
			$	258:30
		Timbres R.I.	"	1:30
		" D.P.	"	0:13
		Suma S.E. u O.	$	259.73

FAPECFT

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri

Cantina:
Teléfono Ericsson 54-25

631

La Madrileña

Peláez Hermanos

4691

Cuadruplicado

Tienda y Cantina

Avenida 16 de Septiembre y Motolinía

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98. Dirección Cablegráfica "Zelape"

México, D. F.

Pagaduría del Poder Ejecutivo.- Ciudad

r/o

México, 17 de octubre de 192 6

1/2 Kilo	Jamón Cocido		$	3.50
48	Huevos		"	4.80
1	Pte. Mantequilla		"	2.00
1	Queso Fresco		"	1.50
4	Cremitas		"	1.60
2	Ptes. Corn Flakes		"	1.20
6	Pzas.	Pan Sandwichs	"	2.40
4	Ltas.	Leche	"	3.00
1		Pastel Fantasía	"	9.00
		Biscochos	"	2.50
2	Cjas.	Agua Tehuacán c/cascos	"	46.00
3	Ptes.	Mantequilla	"	6.00
1	"	Galletas	"	0.90
1		Queso Fresco	"	2.00
6	Ltas.	Espárragos	"	9.00
1	Cja.	Jabón	"	25.00
12		Escobas Pinas	"	21.00
24		Jabones Sapolio	"	10.80
10	Kilos	Estopa	"	11.00
12	Ltas.	Polvos	"	9.60
12	"	Grasa para calzado	"	3.25
12	"	Crema " "	"	3.25
6		Plumeros	"	4.50
1		Rollo Jerga	"	7.50
24		" Papel W.C.	"	7.20
6	"	Jamón Diablo	"	6.60
1	"	Mostaza	"	0.60
2	Ptes.	Mantequilla	"	4.00
		A la vuelta	$	210.00

FACT

		De la vuelta	$	210:00
50	Kilos	Hielo	"	4:00
2	Ltas.	Ostiones Frescos	"	5:00
3	Blls.	Salsa Cocktail	"	4:50
1	Pza.	Queso Fresco	"	2:50
6	Panes	Ideal	"	2:40
1	Pte.	Mantequilla	"	2:00
2		Pasteles Fantasía	"	15:00
		Bizcochos	"	2:50
45		Huevos	"	4:50
6	Panes	Sandwichs	"	2:40
800	Grs.	Queso Bola	"	3:50
			$	256:30
		Timbres R.I.	"	1:30
		" D&P.	"	2:13
		Suma S.E. u O.	$	259.73

FAPECFT

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-35 Neri

Cantina:
Teléfono Ericsson 54-25

632

La Madrileña

Peláez Hermanos

4691

Tienda y Cantina

Quintuplicado

Avenida 16 de Septiembre y Motolinía

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98. Dirección Cablegráfica "Zelape"

México, D. F.

Pagaduría del Poder Ejecutivo.. Ciudad

r/o

México, 17 de octubre de 192 $

1/2	Kilo	Jamón [illegible]	$	[illegible]
48		Huevos	"	4.80
1		Pte. Mantequilla	"	2.00
1		Queso Fresco	"	1.20
4		Cremitas	"	1.60
2		Ptes. Corn Flakes	"	[illegible]
6	Pzas.	Pan Sandwichs	"	2.40
4	Ltas.	Leche	"	3.00
1		Pastel Fantasía	"	9.00
		Biscochos	"	2.[illegible]
2	Cjas.	Agua Tehuacán c/cascos	"	46.00
4	Ptes.	Mantequilla	"	6.00
1	"	Galletas	"	0.[illegible]
1		Queso Fresco	"	2.00
6	Ltas.	Espárragos	"	9.00
1	Cja.	Jabón	"	24.00
12		Escobas Finas	"	21.00
24		Jabones Sapolio	"	10.80
10	Kilos	Estopa	"	11.00
12	Ltas.	Polvos	"	9.60
12	"	Grasa para calzado	"	5.[illegible]
12	"	Crema " "	"	5.[illegible]
6		Plumeros	"	4.80
1		Rollo Jergo	"	7.50
24		" Papel U.C.	"	7.20
6	"	Jamón Diablo	"	6.[illegible]
1	"	Mostaza	"	0.60
2	Ptes.	Mantequilla	"	4.00
		A la vuelta	$	210.00

PERFECT

		De la vuelta	$	210.00
50	Kilos	Hielo	"	4.00
2	Lts.	Ostiones Frescos	"	5.00
3	Kilos.	Salsa Cocktail	"	4.50
1	Pza.	Queso Fresco	"	2.70
6	Panes	Ideal	"	2.40
1	Pte.	Mantequilla	"	2.00
2		Pasteles Fantasía	"	17.00
		Rinconcitos	"	6.70
45		Huevos	"	4.50
6	Panes	Sándwiches	"	2.40
800	Grs.	Queso Bola	"	3.20
			$	263.30
		Timbres R.I.	"	1.50
		" D.F.	"	0.13
		Suma S.E. u O.	$	264.73

FAPECFT

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri

Cantina: 633
Teléfono Ericsson 54-25

Fact. Oficial
No. 90

La Madrileña

Peláez Hermanos

Tienda y Cantina

Avenida 16 de Septiembre y Motolinía

Oficial

Quintuplicado

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98, Dirección Cablegráfica "Zelape"

México, D. F.

Pagaduría del Poder Ejecutivo.- Ciudad.

Por lo siguiente que compró a pagar al contado.

México, 17 de octubre de 192 g

1	Cja.	Cognac Extra	$	196.00
1/2	"	Vermouth	"	21.00
1	"	Vino Blanco	"	45.00
1/2	"	" Espumoso	"	69.00
3	Elías.	Cognac ¼ Lot.	"	34.50
4	"	Vino Tinto	"	14.00
			$	379.50
		Timbres R.I.	"	7.60
		" D.P.	"	0.76
		Suma S.E. u O.	$	387.86

Es copia de n/ fact. Oficial núm. 90 debidamente legalizada.

FACTURA

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

№ 2158

634

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 8 *de* Octubre *de 192*8

Señor Intendencia

Domicilio Personal

LA IMPRESORA, MEX.—295

2	Blls	Conac Martel 4 L	$ 18	—
1	"	" " Extra	" 16	50
4	"	Vino Tinto	" 14	—
6	Ltos	Jamon endgallado	" 6	60
1	"	Mostaza Cfulden	" 0	60
1	Blls	Amontillado Hoo ona	4	—
			59	70

[signature]

Firmada esta nota no se admite reclamación.

FAPECFT

Pida Ud. Cognac HENNESSY & Champagne POMMERY

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

№ 2089

635

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 6 *de* Oct *de 192* 8

Señor Intendencia Palacio S.C.

Domicilio

LA IMPRESORA, MEX.—295

✓	50	Ks. Hielo	$	4 —
—	2	Ltas ostiones frescos	"	5 —
✓	3	Bllas salsa cocktail	"	4 50
✓	1	Pza queso fresco	"	2 50
✓	6	id Panes Ideal	"	2 40
✓	1	Pte Mantequilla	"	3 —
✓	2	Pasteles grandes	"	15 —
✓		Bizcochos finos	"	2 50
				37 90

José Mª Ibarra

Firmada esta nota no se admite reclamación.

Pida Ud. Cognac HENNESSY & Champagne POMMERY

FAPECFT

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

№ 1974

636

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 3 *de* Octbre *de 192* 8

Señor

Domicilio Chapultepec

LA IMPRESORA, MEX.—295

48	huevos	$	4 80
6	Lana	"	2 40
6 as	Lo Gruso Bolsa		3 20
			10 40

José Mª Ybarra

Firmada esta nota no se admite reclamación.

Pida Ud. Cognac HENNESSY & Champagne POMMERY

FAPECFT

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

№ 2206

637

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 10 *de* Octubre *de 192*8 -

Señor

Domicilio

LA IMPRESORA, MEX.—295

48		huevos -	$	4 80
1/2	K	jamon -	"	3 50
1	Pto	mantequilla	"	2 -
1		Queso preso con	"	1 80
2		Cremitas	"	1 60
2	Ptos	Corflakes -	"	1 20
4	Lto	Leche Gloria	"	3 -
6		Pan Ideal	"	2 40
1		Pastel	"	9 -
		Biscochos.	"	2 50
			$	31 80

Firmada esta nota no se admite reclamación.

Pida Ud. Cognac HENNESSY & Champagne POMMERY

FAPECFT

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

№ 2275

638

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 12 *de* Oct *de 192*8

Señor Intendencia

Domicilio Castillo Chapultepec

LA IMPRESORA, MEX.—295

1	Caja Cerveza D.B. 6 c/u	$ 23	—
1	id Agua Tehuacán	" 23	—
		46	—

Jose Hernan

Recibí
Alfredo Saldivar

Firmada esta nota no se admite reclamación.

FAPECFT

Pida Ud. Cognac HENNESSY & Champagne POMMERY

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

639

№ 2

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 13 *de* Oct. *de 192*8

Señor Intendencia

Domicilio

LA IMPRESORA, MEX.—295

1	Bla Amontillado	$	4.—
1	Pte Galletas	"	0.90
1	Id Mantequilla	"	2.—
1	Queso Fresco	"	2.—
			8.90

José Hernández

Firmada esta nota no se admite reclamación.

FAPECFT

Pida Ud. Cognac HENNESSY & Champagne POMMERY

640

Vale por una
botella cognac mar
tell 4 letras à
La madrileña

José Camino

oct
9
1928

FAPECFT

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

641

№ 2195

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 10 *de* Octubre *de 192*8

Señor Jose German

Domicilio

LA IMPRESORA, MEX.—295

1	Blla Martell 4 Stras	$	9.—

Firmada esta nota no se admite reclamación.

FAPECFT

Pida Ud. Cognac HENNESSY & Champagne POMMERY

CASTILLO DE CHAPULTEPEC
ESTADOS UNIDOS MEXICANOS
INTENDENCIA

642

Vale a "La Madrileña" por lo siguiente:

I caja de jabón "Castillo"
I docena de escobas 5 hilos.
24 jabones "Sapolio"
IO kilos estopa.
I docena de botecitos de polevos para limpiar lababos, de "La Holandesa".
I docena de grasa para calzado surtida.
I " de crema surtida para calzado.
6 plumeros de guajolote.
I royo de jerga.
24 royos de papel para W.C.

Castillo de Chapultepec, a 5 de octubre de I928

FAPECFT

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

643

№ 2137

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 8 *de* Oct *de 192* 8

Señor Intendencia Palacio Nl

Domicilio Sprole

LA IMPRESORA, MEX.—295

1	caja	Jabón Castillo	$	25	—
12	"	Escobas de 5 hilos	"	21	—
24		Jabones Sapolio	"	10	80
10	Ks	Estopa	"	11	—
12	Ltas	Polvos La Holanda		9	60
12	"	Grasa para calzado	"	3	25
12	"	crema surtida id	"	3	25
6		Plumeros de guajolote	"	4	50
1	Rollo	Jerga	"	7	50
24	"	papel para W. C.	"	7	20
			$	103	10

Recibí
Alfredo Saldivar

Firmada esta nota no se admite reclamación.

FAPECFT

Pida Ud. Cognac HENNESSY & Champagne POMMERY

VENTA NUM. 90 FACTURA OFICIAL NUM. 90

México, a 17 de octubre de 1928

Pagaduría del Poder Ejecutivo (nombre del comprador) de Ciudad. (lugar)

Registrado en la Oficina Receptora de México,

bajo el Núm. Oficial

(Si no tiene Núm. de Registro, hágase constar así.)

DEBE

a Pelaez Hnos. (nombre o razón social del vendedor) propietario del establecimiento de abarrotes denominado "La Madrileña" ubicado en la Av. 16 de Sept. # 50 y registrado en la Oficina Recaudadora de México, bajo el Núm. 155

Por lo siguiente que compró: al contado. (al contado o a plazo)

1	Cja.	Cognac Extra	$	196.00
1/2	"	Vermouth	"	21.00
1	"	Vino Blanco	"	45.00
1/2	"	" Espumoso	"	69.00
3	Bllas.	Cognac 5 Let.	"	34.50
4	"	Vino Tinto	"	14.00
			$	379.50
		Timbres R.I.	"	7.60
		" D.P.	"	0.76
		Suma S.E. u O.	$	387.86

El que suscribe, Jefe de la Oficina Recaudadora núm 1, Certifica: que los litros 33,75 que ampara esta factura, proceden de las percepciones siguientes:

Fact. amparada por la percepción núm 22164, Veracruz 12 Junio 1928
id id id id id id 16817, Veracruz 23 Mayo 1927
id id id id id id 1204, Veracruz 13 Enero 1928
id id id id id id 18926, Veracruz 15 Junio 1926
id id id id id id 1765, Veracruz 18 Enero 1928

en las cuales está cubierto el impuesto respectivo del 75%.

El que suscribe, Jefe de la Oficina Recaudadora en

CERTIFICA: que los litros de (alcohol o aguardiente) que ampara esta factura, proceden de la Factura Oficial Núm. de primera mano de (nombre del vendedor) de y cuyos impuestos de producción y 10% quedaron cubiertos por la boleta de pago Núm. expedida por la Oficina de

OFICINA GENERAL DE HACIENDA No. 1 IMPUESTOS ESPECIALES OCT 19 1928

POR ORDEN DEL JEFE DE LA OFICINA, EL SUB-JEFE.

a de 192

(FIRMA)

(UTILICESE ESTE LUGAR PARA ADHERIR LAS ESTAMPILLAS.)

NOTA:-Toda remesa de mercancía sujeta a embargo.

FACSIMILE

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri

Cantina: 645
Teléfono Ericsson 54-25

Fact. Oficial
No. 90

La Madrileña

Peláez Hermanos

Tienda y Cantina

Avenida 16 de Septiembre y Motolinía

Oficial

Duplicado

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98. Dirección Cablegráfica "Zelape"

México, D. F.

Pagaduría del Poder Ejecutivo.- Ciudad.

Por lo siguiente que compró a pagar al contado.

México, 17 de octubre de 192 8

1	Cja.	Cogñac Extra	$	196.00
1/2	"	Vermouth	"	21.00
1	"	Vino Blanco	"	45.00
1/2	"	" Espumoso	"	69.00
3	Bllas.	Cogñac 5 Let.	"	34.50
4	"	Vino Tinto	"	14.00
			$	379.50
		Timbres R.I.	"	7.60
		" D.P.	"	0.76
		Suma S.E. u O.	$	387.86

Es copia de n/ fact. Oficial núm. 90 debidamente legalizada.

FACSIMILE

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri

Cantina: 646
Teléfono Ericsson 54-25

Fact. Oficial
No. 90

La Madrileña

Peláez Hermanos

Tienda y Cantina

Avenida 16 de Septiembre y Motolinia

Oficial

Triplicado

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98, Dirección Cablegráfica "Zelape"

México, D. F.

Pagaduría del Poder Ejecutivo.- Ciudad.

Por lo siguiente que compró a pagar al contado.

México, 17 de octubre de 192 8

1	Cja.	Cogñac Extra	$	196.00
1/2	"	Vermouth	"	21.00
1	"	Vino Blanco	"	45.00
1/2	"	" Espumoso	"	69.00
3	Blas.	Cogñac 5 Let.	"	34.50
4	"	Vino Tinto	"	14.00
			$	379.50
		Timbres R.I.	"	7.60
		" D.P.	"	0.76
		Suma S.E. u O.	$	387.86

Es copia de n/ fact. Oficial núm. 90 debidamente legalizada.

FAFECT

Tienda:
Teléfonos { Ericsson 10-24
Mexicana 17-33 Neri

Cantina: 647
Teléfono Ericsson 54-25

Fact. Oficial
No. 90

La Madrileña

Peláez Hermanos

Tienda y Cantina

Avenida 16 de Septiembre y Motolinia

Oficial

Cuadruplicado

Oficinas y Almacenes:

3a. 5 de Febrero No. 26. Ambos Teléfonos 10-98, Dirección Cablegráfica "Xelape"

México, D. F.

Pagaduría del Poder Ejecutivo.- Ciudad.

Por lo siguiente que compró a pagar al contado.

México, 17 de octubre de 192 6

1	Cja.	Cognac Extra	$	196.00
1/2	"	Vermouth	"	21.00
1	"	Vino Blanco	"	45.00
1/2	"	" Espumoso	"	69.00
3	Bllas.	Cognac 5 Let.	"	34.50
4	"	Vino Tinto	"	14.00
			$	379.50
		Timbres R.I.	"	7.60
		" D.P.	"	0.76
		Suma S.E. u O.	$	387.86

Es copia de n/ fact. Oficial núm. 90 debidamente legalizada.

FACTURA

No. 2993

648

EMILIO CADENA

AUTOMOVILES, LLANTAS, ACCESORIOS Y REFACCIONES

AV. HIDALGO 11 — Teléfonos: ERICSSON 40-39 / MEX. NERI 14-01 — APARTADO 1095

NOTA DE REMISION

México, D. F., Oct 17 de 1928

Sr. (s)

Dirección

Condiciones Chapultepec

Cantidad	Pieza No.	DESCRIPCION	PRECIO POR UNIDAD	TOTAL
2		Frascos Grandes de Polish	5 00	10 00
5	K	Estopa	80	4 00
				14 00

Recibí de conformidad:

GOODYEAR

ORIGINAL

J. Umaguri

CASTILLO DE CHAPULTEPEC
ESTADOS UNIDOS MEXICANOS
INTENDENCIA

649

Vale al Sr. Emilio Cadena, por lo siguiente,

2 frascos POLICH,
5 kilos estopa de primera.

México, D.F. Octubre 16 de 1928.

FAPECFT



Factura Nº 4814

650

Emilio Cadena

Factura No. 4814



AGENCIA DE LAS LLANTAS:

DUNLOP - GOODYEAR - MICHELIN

ACCESORIOS PARA AUTOS Y REFACCIONES **FORD** LEGITIMAS

APARTADO 1095. TELS. ERIC. 4039. MEX. NERI. 1401.

AV. HIDALGO NO. 11 (ANTES HOMBRES ILUSTRES)

México, D. F., 19 de octubre de 192 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

Debe

Por lo siguiente que compró al CONTADO

2	Frascos grandes de polish	c/u.	$ 5.00	$ 10.00
5	Kilos estopa	Klo.	" 0.80	" 4.00
			TOTAL	$ 14.00

Recibí:

Emilio Cadena



FAPECFT

EMILIO CADENA

LLANTAS. ACCESORIOS Y REFACCIONES.
AV. HIDALGO 11. ERIC. 40-39. MEX. 14-01 Neri.
MEXICO, D. F.

651

Factura No. 4814

19 de octubre 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

2	Frascos grandes de polish	c/u.	$ 5.00	$ 10.00
5	Kilos estopa	Klo.	" 0.80	" 4.00
		T O T A L		$ 14.00

Recibí:

Emilio Cadena

FAPECFT

652

EMILIO CADENA

LLANTAS, ACCESORIOS Y REFACCIONES.
AV. HIDALGO 11. ESQ. 40-39. MEX. 14-01 Neri.
MEXICO, D. F.

Factura No. 4814

19 de octubre 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

2	Frascos grandes de polish	c/u.	$ 5.00	$ 10.00
5	Kilos estopa	Klo.	" 0.80	" 4.00
			T O T A L	$ 14.00

Recibí:

Emilio Cadena

FAPECFT

EMILIO CADENA
LLANTAS, ACCESORIOS Y REFACCIONES.
AV. HIDALGO 11. ERIC. 40-39. MEX. 14-81 Neri.
MEXICO, D. F.

653

Factura No. 4814

19 de octubre 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

2	Frascos grandes de polish	c/u.	$ 5.00	$ 10.00
5	Kilos estopa	Klo.	" 0.80 "	4.00
			TOTAL	$ 14.00

Recibí.

Emilio Cadena

FAPECFT

EMILIO CADENA
LLANTAS, ACCESORIOS Y REFACCIONES.
AV. HIDALGO 11. ERIC. 68-39. MEX. 14-91 Neri.
MEXICO, D. F.

654

Factura No. 4814

19 de octubre 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

2	Frascos grandes de polish	c/u. $ 5.00 $	10.00
5	Kilos estopa	Klo. " 0.80 "	4.00
		T O T A L ..... $	14.00

Recibí:

Emilio Cadena

FAPECFT

EMILIO CADENA
LLANTAS, ACCESORIOS Y REFACCIONES.
AV. HIDALGO 11. ERIC. 40-39. MEX. 14-91 Ner.
MEXICO, D. F.

655

Factura No. 4814

19 de octubre 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

2	Frascos grandes de polish	c/u.	$ 5.00	$ 10.00
5	Kilos estopa	Klo.	" 4.80	" 4.00
			TOTAL	$ 14.00

Recibí:

Emilio Cadena

FAPECFT

EMILIO CADENA
LLANTAS, ACCESORIOS Y REFACCIONES.
AV. HIDALGO 11. ERIC. 48-39. MEX. 14-01 Neri.
MEXICO, D. F.

656

Factura No. 4814

19 de octubre 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

2	Frascos grandes de polish	c/u. $ 5.00	$ 10.00
5	Kilos estopa	Klo. " 0.80 "	4.00
		T O T A L	$ 14.00

Recibí:

Emilio Cadena

FAPECFT

EMILIO CADENA
LLANTAS, ACCESORIOS Y REFACCIONES.
AV. HIDALGO 11. ERIC. 40-39. MEX. 14-01 Neri.
MEXICO, D. F.

657

Factura No. 4814

19 de octubre 8.

Pagaduría del Poder Ejecutivo
"Castillo de Chapultepec"

2	Frascos grandes de polish	c/u. $ 5.00	$	10.00
5	Kilos estopa	Klo. " 0.80 "		4.00
		T O T A L	$	14.00

Recibí.

Emilio Cadena

FAPECFT

"LA MADRILEÑA"

PELAEZ HERMANOS

ALMACENISTAS E IMPORTADORES

658

№ 2429

Gran surtido de vinos y conservas de las mejores casas extranjeras.

BODEGAS, OFICINAS Y DESPACHO AL POR MAYOR:
3a. 5 DE FEBRERO NUM. 26
AMBOS TELEFONOS 10-98

DESPACHO AL MENUDEO:
AV. 16 DE SPBRE. Y MOTOLINIA
TELEFONOS: { ERICSSON 10-24 / MEX. 17-33 NERI

México, 18 de Octubre de 1928.

Señor Intendencia D. F.

Domicilio Sta. Bárbara

LA IMPRESORA, MEX.—295

5	Albums Sdos. Dan Disco	$	190.—
2	Discos " " Ortofónica	"	50.75
2	" " " "	"	50.75
5	" " " "	"	13.—
6	" " " "	"	17.—
		$	321.50

Firmada esta nota no se admite reclamación.

FAPECFT

Pida Ud. Cognac HENNESSY & Champagne POMMERY

FOLIO No. 12

FACTURA No. 12 659

México DF 29 DE Octubre DE 1928

SEÑOR ita Alicia Elías Calles. Ciudad. DEBE

A V.da de Mendoza S. en C.

POR LO SIGUIENTE QUE COMPRÓ PAGADERO EN esta plaza A Contado

EN MONEDA DE DEL CUÑO CORRIENTE QUE MARCA LA LEY MONETARIA EN VIGOR

CON INTERVENCION DE Sin

Tip. y Lit. "La Carpeta."—Méx.

2	Zorros Platino	en	$ 560.00
2	Bolsas de Piel	a $ 24.00	48.00
		Total S. E. u O.	$ 608.00

Timbres R.Y. $ 3.05
" D.F. .35
$ 3.40

Por. V. H. de Mendoza
Concepción Sepúlveda

DE MENDOZA, S. en C.
MEXICO, D. F.
DE MENDOZA, S. en C.
MEXICO, D. F.
DE MENDOZA, S. en C.
MEXICO, D. F.

660

SOMMER, HERRMANN Y Cª SUCS.
S.EN C.
DIRECCION TELEGRAFICA:
"HERSOM"
LIEBER'S CODE 5TH IMPROVED.
A.B.C.CODE 4TH & 5TH IMPROVED EDITION.

México, noviembre 16 de 1928.
APARTADO 299

PRESIDENCIA DE LA REPUBLICA
SRIA. PARTICULAR
NOV 16 1928
OFICIALIA DE PARTES

Al C.General Plutarco Elías Calles
Presidente de la República
Presente.

Señor de nuestro respeto:-

Nos es grato poner en su conocimiento que el día 7 del mes en curso fueron pagadas por el Banco de Mexico al Bank of Montreal nuestras libranzas por Dls.12,150.75 moneda de los Estados Unidos de la America del Norte y $ 1,934.21 plata mexicana ,
---------- por cuenta del ganado que tuvimos el gusto de importar directamente para Vd.

Expresandole nuestras mas sinceras gracias nos suscribimos respetuosamente

de Vd. afmos.attos. y SS.SS.

Sommer Herrman & Cía

FACSIMILE

661

CABLEGRAMAS:
HERSOM

CODIGO:
A. B. C. EDICION 5ª

CORRESPONDENCIA:
ALEMANA
CASTELLANA
INGLESA
FRANCESA



M. de C. Rgtrda.
9./2. 1913. No. 13624

HAMBURGO, 27 de Agosto de 1928.
NEUERWALL 10

SOMMER, HERRMANN & CO. SUCS.

EXPORTACION · IMPORTACION

Factura

para los Señores Sommer, Herrmann y Cía. Sucs., México,
para el Señor Presidente General Don Plutarco Elias Calles,

1	Torete Idolo	31614	RM.	3.000.	–
1	Ternera Trude	210/1817	"	850.	–
1	" Mize	210/1810	"	850.	–
1	" Traute	210/1928	"	875.	–
1	" Kordula	210/1930	"	875.	–
1	" Bava	210/1837	"	900.	–
1	" Alwine	210/1899	"	825.	–
1	" Alfa	210/1762	"	800.	–
1	" Emma	8/1481	"	950.	–
1	" Amalie	38/3298	"	880.	–
1	" Frieda	8/1517	"	825.	–
1	" Kea	143/2352	"	880.	–
1	" Jenny	143/2359	"	900.	–
1	" Trintje	66/3099	"	1.200.	–
1	" Aurikel	60/3882	"	800.	–
1	" Amanda	66/3110	"	1.150.	–
1	" Cilli	60/3866	"	800.	–
1	" Emmi	41/1533	"	820.	–
1	" Reina	64/1377	"	850.	–
1	" Herta	56/1842	"	750.	–
1	" Elvira	31/3241	"	750.	–
1	" Aga	80/3825	"	1.050.	–
1	" Jutta	81/2720	"	1.150.	–
1	" Lerche	81/2721	"	950.	–
1	" Rahel	81/2718	"	950.	–
1	" Martana II	85052	"	975.	–
			RM.	25.605.	–
	2 viajes para compra, flete de las haciendas hasta Hamburgo, gastos en el muelle etc. etc.		"	2.656.	–
		fob. Hamburgo :	RM.	28.261.	–

S.E. & O.

PROOF

SOMMER, HERRMANN & CO. Sucs.

667

Nota de gastos

para los Señores Sommer, Herrmann y Cía. Sucs., México D.F.

---

s/ 26 piezas ganado vacuno para cria para
el Señor Presidente General Don Plutarco Elias Calles:

precio fob. Hamburgo:			RM. 28.261. -
derechos consulares			" 2.826.10
establos á bordo			" 2.470. -
forraje y equipaje			" 3.130. -
flete marítimo 25 terneros á L.20.-.-	L. 500.-.-		
1 torete	" 31.5.-		
	L. 531.5.-		
./. 20 %	" 106.5.-		
	L. 425.-.-		
	á 20.40	"	8.670. -
seguro marítimo RM. 48.000. -			
Premio 4 %	RM. 1.920.-		
sello policía	" 58.60	"	1.978.60
gastos de viaje y pasaje para el conductor		"	765. -
sueldo para dos asistentes de la tripulación		"	300. -
fotografías		"	265. -
listas de descendencia		"	120. -
máquina para esquilar		"	8. -
cabazadas		"	39. -
investigación veterinaria		"	81. -
instrumentos veterinarios		"	253.55
		RM. 49.167.25	
comisión 2 %		"	983.35
		RM. 50.150.60	
á 4.18			
		US$. 11.997.75	

S.E.& O.

Hamburgo, 27 de Agosto de 1928.

FAPECFT

663 (MINUTA)

Telegrama.

Vale a la Pagaduría del Poder Ejecutivo Federal por la cantidad de:----------
$ 420.98 cuatrocientos veinte pesos noventa y ocho ---------centavos oro nacional - con cargo a los - sueldos del C. Presidente.-

México a 19 de noviembre de 1928

EL SECRETARIO PARTICULAR

Para pagar fletes de un carro conteniendo muebles para el Sr. Presidente, procedentes de Grand Rapids Mich.

FAPECFT

PAGADURÍA DEL PODER EJECUTIVO DE LA NACIÓN * ESTADOS UNIDOS MEXICANOS * MÉXICO *

CUENTA DEL C. PRESIDENTE DE LA REPÚBLICA CON LA PAGADURÍA DEL PODER EJECUTIVO DE LA NACIÓN, DURANTE - EL MES DE NOVIEMBRE DE 1928.

IMPORTE DE SUS SUELDOS POR EL PRESENTE MES.	$ 6,000.00
IMPORTE DE SUS GASTOS DE REPRESENTACIÓN. --	20,833.34
S U M A . - - - - - - - - - -	$ 26,833.34

IMPORTA LA PRESENTE LIQUIDACIÓN, LA CANTIDAD DE: --- VEINTISEIS MIL OCHOCIENTOS TREINTA Y TRES PESOS, -- TREINTA Y CUATRO CENTAVOS. ---

MÉXICO, D.F. A 30 DE NOVIEMBRE DE 1928.

EL PAGADOR DEL PODER EJECUTIVO FEDERAL.

V. ZAVALA RIONDA.

FAPECFT

Comprobante No.	De	Concepto	Cantidad	
2-R	Secretaría de Relaciones Exteriores	Importe de 3 facturas de cercas de alambre, etc., de la United - States Steel Products Company	$ 3,648.68	
2-R	Idem	Derechos consulares - de la factura 14143	341.60	
2-R	Idem	Al señor Marcos E. -- Raya, por entrega que le hizo el Consulado-General de México en Nueva York	2,974.00	
2-R	Idem	Diversos pagos hechos por el señor don Artu ro M. Elías	15,426.48	$22,390.76

FAPECFT

6606

NOV. 5.-

SECRETARIA DE RELACIONES EXTERIORES.-
Depto. Contabilidad y Glosa. No. 8289.-

103-V-25.

Al Sr. Secretario.-

Suplica se expida autorización debidamente requisitada por la Contraloría, por $ 3.648.68, importe de tres facturas dela United States Steel Products. Co., que se adjuntan , con cargo a la Partida 2140010 y abono a Cuentas de Caja del Consulado Gral. en New York.-

ia.

PRESIDENCIA DE LA REPUBLICA
SECRETARIA PARTICULAR
NOV 15 1928
SECCION DE ARCHIVO

FAPECFT

SECRETARIA
DE
RELACIONES EXTERIORES

DEPARTAMENTO DE CONTABILIDAD Y GLOSA

667

Sección de Glosa.

Número 08289

Expediente II/129.7"28"(73-32)/6.

Asunto: Aplicaciones de glosa en cuentas del mes de junio de 1928,
Embajada en
Legación en
Consulado en NUEVA YORK, N. Y.-

México, D. F., 5 de noviembre de 1928.

PRESIDENCIA DE LA REPUBLICA
SRIA. PARTICULAR
NOV 22 1928
OFICIALIA DE PARTES

Al C. Secretario Particular del
Señor Presidente de la República,
P r e s e n t e . -

Anexos.

Para justificar la data correspondiente, he de merecer a usted ordenar se envíe a esta Secretaría, debidamente requisitada, la autorización reglamentaria de Contraloría, al tenor de la aplicación que se ha hecho, como resultante de cumplimentar instrucciones relativas de esa misma Dependencia, al glosarse la cuenta que se menciona en la parte superior del presente oficio.

Cargo: 502100.-RAMO II.-PODER EJECUTIVO.
Partida 2140010.
Abono: 110100.-CUENTAS DE CAJA.-Cons.Gral.en Nueva York.
Importe $ 3,648.68.-TRES MIL SEIS CIENTOS CUARENTA Y OCHO
---------- PESOS Y 68/100.-
Concepto: Importe de las Facturas Núms.197991-92 y -93 de la United States Steel Products Co., cuyas copias se acompañan, amparando efectos consignados a la Presidencia de la República.

8679

Anticipo a usted las gracias y le reitero las seguridades de mi atenta consideración.

SUFRAGIO EFECTIVO.-NO REELECCION.
Sub-
P. O. del Secretario,
Encargado del Despacho.

EL OFICIAL MAYOR.

A. Cumplido Camus

F.J.R.

I 2A-5M-70M-1-28

PAYABLE IN GOLD OR ITS EQUIVALENT

668

ENGLISH

UNITED STATES STEEL PRODUCTS COMPANY

POST OFFICE ADDRESS: 30 CHURCH STREET, NEW YORK CITY

8

EXPORTERS OF THE PRODUCTS OF

CARNEGIE STEEL CO. · AMERICAN STEEL & WIRE CO. · AMERICAN SHEET & TIN PLATE CO. · NATIONAL TUBE CO.
ILLINOIS STEEL CO. · AMERICAN BRIDGE CO. · TENNESSEE COAL IRON & R. R. CO. · LORAIN STEEL CO.

ALL INVOICES ARE SUBJECT TO DRAFT OR CASH AGAINST DOCUMENTS, ACCORDING TO ARRANGEMENT.
NO GOODS SOLD OR SHIPMENTS MADE SUBJECT TO ACCEPTANCE OR INSPECTION, AFTER LEAVING THE MAKERS MILLS.
CLEAN BILLS OF LADING CONSTITUTE OUR FINAL DELIVERY AND RELEASE FROM RESPONSIBILITY.
DUE DATES ARE BASED ON INVOICE DATES.

REFER TO THIS INVOICE NO. 197991

NEW YORK, MAY 26TH, 1928

LONDON OFFICE. 36-38 NEW BROAD ST. E.C.

SOLD TO CONSULADO GENERAL DE MEXICO
PARA "PRESIDENCIA DE LA REPUBLICA"
225 WEST 34TH STREET, NEW YORK CITY.

NA-2

FOR SHIPMENT FROM FARRELL, PA. TO VERACRUZ, VER., MEXICO PER SS" ABOUT
VIA NEW YORK, N.Y.

INSURANCE EFFECTED WITH THE SEA INSURANCE CO. FOR $15,00, 3% P.A. AND $45.00 FPA

PRICES C.I.F. VERACRUZ, VER., MEX TERMS CASH UPON PRESENTATION OF SHIPPING DOCUMENTS IN NEW YORK

MILL NO. SP-104

YOUR ORDER No. 1426 SALESMAN NEW YORK NO. N. Y. No. XMPC-696

BOX	REELS	Pcs.		WEIGHT EACH	TOTAL WEIGHT Lbs.	PRICE PER EACH		
		(3)	NATIONAL BANNER POST DRIVERS		54	$1.19	$	3.57
		(1)	LOTT STRETCHER		90	7.20		7.20
1		(2)	AMERICAN SPLICERS		1	.10		.20
		(1)	NATIONAL SINGLE WIRE STRETCHER		3	.645		.65
		(1)	PERFECTION AMERICAN END POST TOOL		3	1.545		1.54
			Box 68"x14"x10" (Gr.206 Lbs.)					
						100 Lbs		
			GALVANIZED IOWA BARBED WIRE					
	11		#12 GAUGE, 4 PT. 6"		1100	$3.625		39.88
			REELS EACH 100 LBS NET " " 105 LBS GROSS REEL MEAS. 17"x17"x13"					
			DOUBLE CROSS ARM WOOD REELS					
1	11				1251			$53.04
			GROSS WT.-		1361	CASH DISC. 2%---		1.06
								$51.98

MARKED: J. O. F. H.
VERACRUZ

SHIPPED TO JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO
NOTIFY JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO

FAPECFT

I 2A-5M-70M-1-28

63

ENGLISH

PAYABLE IN GOLD OR ITS EQUIVALENT

UNITED STATES STEEL PRODUCTS COMPANY

POST OFFICE ADDRESS: 30 CHURCH STREET, NEW YORK CITY

EXPORTERS OF THE PRODUCTS OF

CARNEGIE STEEL CO. · AMERICAN STEEL & WIRE CO. · AMERICAN SHEET & TIN PLATE CO. · NATIONAL TUBE CO.
ILLINOIS STEEL CO. · AMERICAN BRIDGE CO. · TENNESSEE COAL IRON & R. R. CO. · LORAIN STEEL CO.

ALL INVOICES ARE SUBJECT TO DRAFT OR CASH AGAINST DOCUMENTS, ACCORDING TO ARRANGEMENT.
NO GOODS SOLD OR SHIPMENTS MADE SUBJECT TO ACCEPTANCE OR INSPECTION, AFTER LEAVING THE MAKERS MILLS.
CLEAN BILLS OF LADING CONSTITUTE OUR FINAL DELIVERY AND RELEASE FROM RESPONSIBILITY.
DUE DATES ARE BASED ON INVOICE DATES.

LONDON OFFICE, 36-38 NEW BROAD ST. E.C.

REFER TO THIS INVOICE NO. 197991

NEW YORK, MAY 26TH, 1920

SOLD TO: CONSULADO GENERAL DE MEXICO
PARA "PRESIDENSIA DE LA REPUBLICA"
225 WEST 34TH STREET, NEW YORK CITY.

NA-2

FOR SHIPMENT FROM FARRELL, PA. VIA NEW YORK, N.Y. TO VERACRUZ, VER., MEXICO PER SS* ABOUT

INSURANCE EFFECTED WITH THE SEA INSURANCE CO. FOR $15.00, 3% F.A. AND $45.00 FPA

PRICES C.I.F. VERACRUZ, VER., MEX TERMS CASH UPON PRESENTATION OF SHIPPING DOCUMENTS IN NEW YORK

MILL NO. SP-104

YOUR ORDER No. 1426 SALESMAN NEW YORK NO. N. Y. NO. XSPC-696

BOX	REELS	PCS.		WEIGHT EACH	TOTAL WEIGHT	PRICE PER		
					LBS.	EACH		
		(3)	NATIONAL BANNER POST DRIVERS		54	$1.19	$	3.57
		(1)	LOTT STRETCHER		90	7.20		7.20
1		(2)	AMERICAN SPLICERS		1	.10		.20
		(1)	NATIONAL SINGLE WIRE STRETCHER		3	.65		.65
		(1)	PERFECTION AMERICAN END POST TOOL		3	1.54		1.54
			Box 68"x14"x10" (GR.206 LBS.)					
						100 LBS		
			GALVANIZED IOWA BARBED WIRE					
	11		#12 GAUGE, 4 PT. 6"		1100	$3.625		39.88
			REELS EACH 100 LBS NET " " 105 LBS GROSS REEL MEAS. 17"x17"x13"					
			DOUBLE CROSS ARM WOOD REELS					
1	11				1251			$53.04
			GROSS WT.-		1361	CASH DISC. 2%---		1.06
								$51.98

MARKED: J. O. F. N.
VERACRUZ

SHIPPED TO JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO
NOTIFY JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO

FAPU

1-2-10M-60M-2-26

670

PAYABLE IN GOLD OR ITS EQUIVALENT

ENGLISH

UNITED STATES STEEL PRODUCTS COMPANY

J

8

POST OFFICE ADDRESS: 30 CHURCH STREET, NEW YORK CITY

EXPORTERS OF THE PRODUCTS OF

CARNEGIE STEEL CO.	AMERICAN STEEL & WIRE CO.	AMERICAN SHEET & TIN PLATE CO.	NATIONAL TUBE CO.
ILLINOIS STEEL CO.	AMERICAN BRIDGE CO.	TENNESSEE COAL IRON & R. R. CO.	LORAIN STEEL CO.

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CLEAN BILLS OF LADING CONSTITUTE OUR FINAL DELIVERY AND RELEASE FROM RESPONSIBILITY.
DUE DATES ARE BASED ON INVOICE DATES.

LONDON OFFICE, 36-38 NEW BROAD ST. E. C.

REFER TO THIS INVOICE NO. 197993

NEW YORK, MAY 26TH, 1928

SOLD TO CONSULADO GENERAL DE MEXICO
PARA "PRESEDENCIA DE LA REPUBLICA"
225 WEST 34TH STREET, NEW YORK CITY.

NA-2

FOR SHIPMENT FROM DE KALB, ILL. TO VERACRUZ, VER., MEXICO PER SS" ABOUT
VIA NEW YORK, N.Y.

INSURANCE EFFECTED WITH THE SEA INSURANCE CO. FOR $1050.00, 3% P.A.

PRICES C.I.F. VERACRUZ, VER., MEX. TERMS CASH UPON PRESENTATION OF SHIPPING DOCUMENTS IN NEW YORK

MILL NO. DEXP-8

YOUR ORDER No. 1426 SALESMAN NEW YORK NO. N. Y. NO. XNCH-900

KEGS	BDLS.	PCS.		WEIGHT EACH	TOTAL WEIGHT LBS.	PRICE PER		
			PAINTED BANNER FENCE POSTS					
		300	(1500) 10 FT LONG MEAS. 10'x4"x6"		21003	EACH $.63	$	$945.00
1			CLAMPS FOR ABOVE		100	INCLUDED IN ABOVE PRICE		
1			(1500) EXTRA CLAMPS FOR ABOVE BANNER FENCE POSTS KEG MEAS. 18"x13"x13"		100	100 LBS $7.54		7.54
2		300			21203			$952.54
				GROSS WT.-	21217	CASH DISC. 2%--		19.05
								$933.49

MARKED: J. O. F. H.
VERACRUZ

SHIPPED TO JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO
NOTIFY JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO

FAPECFT

671

PAYABLE IN GOLD OR ITS EQUIVALENT

ENGLISH

UNITED STATES STEEL PRODUCTS COMPANY

POST OFFICE ADDRESS: 30 CHURCH STREET, NEW YORK CITY

EXPORTERS OF THE PRODUCTS OF

CARNEGIE STEEL CO. | AMERICAN STEEL & WIRE CO. | AMERICAN SHEET & TIN PLATE CO. | NATIONAL TUBE CO.
ILLINOIS STEEL CO. | AMERICAN BRIDGE CO. | TENNESSEE COAL IRON & R. R. CO. | LORAIN STEEL CO.

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LONDON OFFICE, 36-38 NEW BROAD ST. E. C.

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NEW YORK, MAY 26TH, 1928

SOLD TO CONSULADO GENERAL DE MEXICO
PARA "PRESEDENCIA DE LA REPUBLICA"
225 WEST 34TH STREET, NEW YORK CITY.

NA-2

FOR SHIPMENT FROM DE KALB, ILL. TO VERACRUZ, VER., MEXICO PER SS" ABOUT
VIA NEW YORK, N.Y.

INSURANCE EFFECTED WITH THE SEA INSURANCE CO. FOR $1050.00, 3% P.A.

PRICES C.I.F. VERACRUZ, VER., MEX. TERMS CASH UPON PRESENTATION OF SHIPPING DOCUMENTS IN NEW YORK

MILL NO. DEXP-8

YOUR ORDER No. 1426 SALESMAN NEW YORK NO. N. Y. No. XBGH-900

Kegs	Bdls.	Pcs.		Weight Each	Total Weight Lbs.	Price Per		
			PAINTED BANNER FENCE POSTS					
	300	(1500)	10 FT LONG MEAS. 10'x4"x6"		21003	EACH $.63	$	$945.00
1			CLAMPS FOR ABOVE		100	INCLUDED IN ABOVE PRICE		
1		(1500)	EXTRA CLAMPS FOR ABOVE BANNER FENCE POSTS KEG MEAS. 18"x13"x13"		100	100 LBS $7.54		7.54
2	300				21203			$952.54
				GROSS WT.-	21217	CASH DISC. 2%--		19.05
								$933.49

MARKED: J. O. F. H.
VERACRUZ

SHIPPED TO JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO
NOTIFY JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO

FAPECFT

672

M2-10M-6OM-2-28

PAYABLE IN GOLD OR ITS EQUIVALENT

ENGLISH

UNITED STATES STEEL PRODUCTS COMPANY

POST OFFICE ADDRESS: 30 CHURCH STREET, NEW YORK CITY

EXPORTERS OF THE PRODUCTS OF

CARNEGIE STEEL CO. | AMERICAN STEEL & WIRE CO. | AMERICAN SHEET & TIN PLATE CO. | NATIONAL TUBE CO.
ILLINOIS STEEL CO. | AMERICAN BRIDGE CO. | TENNESSEE COAL IRON & R. R. CO. | LORAIN STEEL CO.

J

8

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CLEAN BILLS OF LADING CONSTITUTE OUR FINAL DELIVERY AND RELEASE FROM RESPONSIBILITY.
DUE DATES ARE BASED ON INVOICE DATES.

REFER TO THIS INVOICE NO. 197992

NEW YORK, MAY 26TH, 1928

LONDON OFFICE, 36-38 NEW BROAD ST. E. C.

SOLD TO CONSULADO GENERAL DE MEXICO
PARA "PRESIDENCIA DE LA REPUBLICA"
225 WEST 34TH STREET, NEW YORK CITY.

NA-2

FOR SHIPMENT FROM DeKALB, ILL. TO VERACRUZ, VER., MEXICO PER SS" VIA NEW YORK, N.Y. ABOUT

INSURANCE EFFECTED WITH THE SEA INSURANCE CO. FOR $945.00, 3% P.A.

PRICES C.I.F. VERACRUZ, VER., MEX. TERMS CASH UPON PRESENTATION OF SHIPPING DOCUMENTS IN NEW YORK

MILL NO. DEXP-9

YOUR ORDER No. 1426 SALESMAN NEW YORK NO. N. Y. No. XMCH-899

		WEIGHT EACH	TOTAL WEIGHT	PRICE PER		
Coils Rods			Lbs.	Rod		
	BANNER SPECIAL POULTRY FENCE					
	IN ROLLS OF 100 METERS					
50 (994.18)	DESIGN 3284		11270	$2.10	$2087.78	
	MEAS. 84"x17"x17"			LESS 59%---		$855.99
				CASH DISC. 2%--		17.12
						$838.87
	MARKED: J. O. F. H.					
	VERACRUZ					

SHIPPED TO JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO
NOTIFY JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO

FAPESP

673

N2-10M-6OM-9-26

PAYABLE IN GOLD OR ITS EQUIVALENT

ENGLISH

UNITED STATES STEEL PRODUCTS COMPANY

POST OFFICE ADDRESS: 30 CHURCH STREET, NEW YORK CITY

EXPORTERS OF THE PRODUCTS OF

CARNEGIE STEEL CO. | AMERICAN STEEL & WIRE CO. | AMERICAN SHEET & TIN PLATE CO. | NATIONAL TUBE CO.
ILLINOIS STEEL CO. | AMERICAN BRIDGE CO. | TENNESSEE COAL IRON & R. R. CO. | LORAIN STEEL CO.

J 8

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DUE DATES ARE BASED ON INVOICE DATES.

LONDON OFFICE, 36-38 NEW BROAD ST. E. C.

NA-2

REFER TO THIS INVOICE NO. 197992

NEW YORK, MAY 26TH, 1928

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PARA "PRESIDENCIA DE LA REPUBLICA"
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VIA NEW YORK, N.Y.

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PRICES C.I.F. VERACRUZ, VER., MEX. TERMS CASH UPON PRESENTATION OF SHIPPING DOCUMENTS IN NEW YORK

MILL NO. DEXP-9

YOUR ORDER No. 1426 SALESMAN NEW YORK NO. N. Y. No. XMCH-899

Rolls	Rods		Weight Each	Total Weight	Price Per		
		BANNER SPECIAL POULTRY FENCE					
		IN ROLLS OF 100 METERS					
50	(994.18)	DESIGN 3284		11270 Lbs.	$2.10 Rod	$2087.78	
		MEAS. 84"x17"x17"			LESS 59%--		$855.99
					CASH DISC. 2%--		17.12
							$838.87
		MARKED: J. O. F. H.					
		VERACRUZ					

SHIPPED TO JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO
NOTIFY JEFE OFICINA FEDERAL HACIENDA AT VERACRUZ, VER., MEXICO

FAPECFT

XWCH 899 F XWPG 696
XWCH 900 F

614

Form 1179—300M-2-27

New York and Cuba Mail Steamship Company

WARD LINE

(CONTINUED FROM OVERPAGE)

23. In case of any loss or damage for which the Carrier shall be liable, the Carrier shall to the extent of such liability have the full benefit of any insurance that may have been effected upon the Goods or against said loss or damage and as well also of any payment or loan to insured by underwriters although repayable only out of recovery against the Carrier notwithstanding the underwriters were not obligated to make such payment or loan.

24. Whether so stated or not, if this bill of lading is issued against lighter, warehouse or shipping receipt or another bill of lading or any similar document, the issuer of such document shall be deemed a prior carrier or custodian of the Goods, subject to the provisions of such document, and the Carrier issuing this contract shall not be responsible for the Goods until actually delivered into its custody. If the Vessel, for Carrier's convenience or otherwise, loads in whole or part in stream or elsewhere than alongside where the Goods are received for shipment, the Goods may be transferred to the Vessel at risk and expense of shipper, consignee and/or assigns until loaded on the Vessel, the Carrier being authorized to employ or appoint transfer agents and/or others therefor to be deemed the agents solely of shipper, consignee and/or assigns. The Goods may be transported at any stage by lighter or craft, either in course of loading, transshipment or delivery, or en route to destination or otherwise. All such transportation, whether at Carrier's expense or not, shall be at risk of shipper, consignee and/or assigns, subject in other respects to the provisions of this bill of lading, and if entrusted by the Carrier to others shall be deemed to be by connecting carriers subject to their usual contract without responsibility of the Carrier in respect thereof.

25. Unless special care in consideration of increased freight has been arranged for and is provided for herein, all cargo is subject to stowage in holds and handling in quantities along with other cargo in any customary manner required for usual despatch, and to such stowage as available when the cargo is received or as the nature of the other cargo permits, and to contact with other cargo, working and pressure and the like, and the rate of freight is adjusted with reference to such handling and stowage only. All cargo liable to loss or injury by breakage, contact with other cargo or in any other manner under such conditions, should be so wrapped, cased or packed as adequately to protect the same therefrom; and the Carrier shall not be answerable for any loss or injury to foodstuffs or other loose materials in single bags, liquids in glass or tins, glass, unwrapped bales of skins or other cargo, unprotected cargo of any sort or to any cargo when such loss or injury would not have been received if the cargo had been so protected, and shipper, consignee and/or assigns of any cargo not so protected shall be answerable for and bear any loss or damage to the carrier or others arising therefrom. Live birds or animals and livestock are received at sole risk of shipper, consignee and/or assigns, the Vessel not having any special equipment therefor, and are subject in other respects to the provisions of this bill of lading, and to be deemed included in the term "Goods."

26. This Bill of Lading, duly endorsed, shall if required, be given up to the Carrier in exchange for a delivery order.

27. This Bill of Lading shall be construed and the rights of the parties thereunder determined according to the law of the United States.

28. In addition to the other terms and conditions of the bill of lading, which shall be deemed affected only in so far as inconsistent herewith, this shipment is at the sole risk of the owners thereof, of all risks of war, arrest, restraint, capture, seizure, detention, sinking, interference or hostilities on the part of any Power and of all consequences thereof; and the vessel shall have liberty in the discretion of the master, owner, charterer or any agent thereof to proceed notwithstanding any such risks and armed or unarmed, also, if deemed advisable in the judgment of such master, owner, charterer or agent, in order to avoid loss, damage, delay, expense, or other disadvantage or danger to vessel, cargo, passengers or other interest to leave or discharge the goods at port of shipment and/or to wait at the port of shipment or elsewhere and/or, either with or without proceeding to or toward the port of discharge or entering or attempting to enter or discharge the goods there and whether such proceeding, entry or discharge be permitted or not, to proceed to or toward any other port or ports in or not in any route to destination and/or return to the port of shipment once or oftener backwards or forwards in or not in any order or rotation, retaining the goods on board or discharging the same at risk and expense of the owners thereof at port of shipment or elsewhere at the first or any subsequent call, and shall thereupon be relieved of all responsibility in respect thereof, and full bill of lading freight, extra compensation for any additional service and any extra expense occasioned thereby shall be paid by shipper, consignee and/or assigns, and shall constitute a lien on the goods; and the vessel is privileged to carry any cargo not excepting contraband; and the vessel shall have liberty in any circumstances to comply with any orders or requests of the Government of the United States or of Great Britain, its Allies, or any insurance or other department or bureau or agency thereof or of any person purporting to act with the authority of any such Government, or department, bureau or agency.

29. In addition to the other terms and provisions of this Bill of Lading, which shall be deemed affected only in so far as inconsistent, the bill of lading shall be subject to any special clauses written, printed, pasted or stamped on front or back thereof.

30. The Shipper, Vessel, Consignee, Destination and Goods Referred to *Overpage* as mentioned on this side (*back*) hereof are as follows:

Shipper UNITED STATES STEEL PRODUCTS CO

Vessel MONTEREY

With privilege to substitute, transship and other privileges as hereinbefore provided.

Expected to sail JUNE 7 1926 (Date) from NEW YORK (Port)

Destination of the Goods VERACRUZ VER.MEXICO

Consignee Order of JEFE OFICINA FEDERAL HACIENDA VERACRUZ VER.MEXICO or assigns.

Notify (If Consigned to Shipper's Order) JEFE OFICINA FEDERAL HACIENDA, VERACRUZ VER.MEXICO

SHIPPER'S DESCRIPTION OF GOODS

(Carrier's responsibility for description being limited as hereinbefore provided)

MARKS	NUMBERS	QUANTITY	SHIPPER'S DESCRIPTION OF CLASS AND CONTENTS OF PACKAGES		GROSS KILOS	GROSS POUNDS	MEASUREMENT	RATE	FREIGHT
J O F H VERACRUZ		1	ONE	BOX FENCE FITTINGS		206			
		11	ELEVEN	REELS GALVANIZED BARB WIRE		1155			
		50	FIFTY	ROLLS WIRE FENCE		11270			
		300	THREE	HUNDRED BUNDLES FENCE POSTS		21003			
		2	TWO	KEGS CLAMPS		214			

31. In accepting this bill of lading the Shipper, Owner and Consignee of the Goods and holder of the bill of lading agree to be bound by all its provisions, on this page and overpage, whether written, printed, pasted or stamped, as fully as if signed by all of them.

Total Freight U. S. Gold $

In Witness Whereof, the NEW YORK AND CUBA MAIL STEAMSHIP COMPANY by its agent, hath signed 3 Bills of Lading, all of this tenor and date, one whereof being accomplished the others to stand void.

FREIGHT PREPAYABLE

Dated at NEW YORK JUN 6 1926 192

NEW YORK AND CUBA MAIL STEAMSHIP COMPANY

By

New York and Cuba Mail Steamship Company

(WARD LINE)

BILL OF LADING

Received by the **NEW YORK AND CUBA MAIL STEAMSHIP COMPANY** (the term Carrier hereinafter used intending said Company and any substituted or continuing carrier) from the Shipper named on the back hereof, the packages or articles mentioned on the back hereof (hereinafter called the Goods), in apparent good order and condition; **To Be Transported** by steamship named on the back hereof and/or other conveyances subject to substitution and/or other liberties as hereinafter provided, (the term Vessel hereinafter used intending said steamship and/or any substituted or continuing vessel or craft at the inception or subsequent stage of the entire service), direct or via ports or places, to the destination of the goods named on the back hereof, or as near thereto as the Vessel can safely get, and at said destination to be delivered, in complete or part lots upon payment of any unpaid freight and other sums payable by Shipper, Consignee and/or assigns hereunder, to the Consignee named on the back hereof, or order if so provided, subject always to the

TERMS OF THIS CONTRACT BILL OF LADING WHICH ARE HEREBY MUTUALLY AGREED UPON AS FOLLOWS:

1. The freight is adjusted in consideration of all the terms and provisions of this contract whether written, printed, pasted or stamped.

2. All particulars herein mentioned of the Goods, except only the number of the packages with the marks thereon, are those declared by the shipper, and the same (including anything stated as to contents, size, weight, quantity, condition, value, or the like, or implied from the character of packages designated) are unknown to the Carrier and shall not constitute, as against the Carrier, any part of the Carrier's description of the Goods as hereby receipted for, but shall be deemed only representations of the shipper. The Carrier may correct all errors in marks or numbers of the goods in order to conform the same to the bill of lading or other documents.

3. The Goods, whether perishable or not are accepted by the Carrier subject to delays or failure in shipment, transportation, delivery or otherwise, occasioned by war, rebellion, riots, strikes, stoppage of labor, lockouts or labor troubles of Carrier's employees or others; shortage of labor, fuel, conveyances or room; lack of facilities of any sort; accumulation of cargo; weather, or any other conditions not shown due to the Carrier's negligence; and notice to shipper or others of any danger of such delay or failure is hereby waived; and the Carrier shall not be responsible for any such delay or failure; and if loading of the Goods as customary is delayed or the Vessel is likely to be detained she may proceed without loading or completing the loading of the Goods.

4. The Carrier's responsibility in respect of the Goods as a carrier shall not attach until the Goods are actually loaded for transportation upon the Vessel, and shall terminate, without notice, as soon as the Goods leave the Vessel's tackles at destination or other place where the Carrier is authorized to make delivery or end its responsibility. Any responsibility of the Carrier in respect of the Goods attaching prior to such loading or continuing after leaving the Vessel's tackles as aforesaid, whether the Goods are in course of lighterage by the Carrier or however else the same may be situated, shall be the same only as that of a warehouseman, without liability on the part of the Carrier, except for want of ordinary care; and all conditions, exemptions, exceptions, and limitations of the liability of the Carrier contained in this contract shall be deemed to apply also to such warehouseman's liability as well as to liability as a carrier. The Carrier may place the Goods in store for owner's account while awaiting loading, transshipment, forwarding or delivery and shall thereupon be discharged of all responsibility for loss of or damage to the Goods while so stored.

5. Full freight to destination of the Goods whether intended to be prepaid or collect at destination and all advance charges against the Goods are due and payable to the **New York and Cuba Mail Steamship Company** upon receipt of the Goods by the latter; and the same and any further sums becoming payable to the Carrier hereunder and extra compensation, demurrage, forwarding charges, general average claims, and any payments made and liability incurred by the Carrier in respect of the Goods (not required hereunder to be borne by the Carrier) shall be deemed fully earned and due and payable irrevocably to the Carrier at any stage, before or after loading, of the service hereunder, without deduction (if unpaid) or refund in whole or in part (if paid), Goods or Vessel lost or not lost or if the voyage be broken up or in any circumstances whatever and whether the voyage is begun or not; and the same shall be payable in United States currency or its equivalent; and the Carrier shall have a lien on the Goods and any part or proceeds thereof (whether payable in advance or not and though noted hereon as prepaid) and for the whole thereof; and the shipper, consignee and/or assigns shall be jointly and severally liable therefor, and notwithstanding any lien therefor has been surrendered. Full freight shall be payable on damaged and unsound Goods. The Carrier may collect freight on bill of lading weight, measurement or quantity, and, if gross weight, measurement or quantity delivered exceeds weight, measurement or quantity on which freight may be computed, the Carrier may collect freight on such excess, unless shown to have been caused by absorption of water during the voyage. Any error in freight or other charges or in the classification herein of the Goods is subject to correction, and if on correction the freight or charges are higher, the Carrier may collect the additional amount. Should a package consist of several parcels for more than one person, full freight shall be paid on the parcels for each person as if shipped and consigned as a separate package. If there be an enforced interruption or abandonment of the voyage at a port of distress or elsewhere and the Goods or any part be forwarded, the cost thereof, including extra compensation if performed by vessels in the service of the Carrier, shall be paid by shipper, consignee, and/or assigns.

6. The shipper, consignee and/or assigns, shall pay immediately and before delivery or forwarding, all entry or clearance fees, tolls, duties, taxes, imposts and fees upon account of the goods, and unless otherwise expressly provided herein, all discharge, landing, lighterage, wharfage, storage, dispatching, reshipping or transshipping charges or expenses on account of the goods or which the carrier or vessel may pay, incur, advance or become responsible for, voluntarily or otherwise, in connection therewith at port or place of discharge, delivery or entry thereof; and also any fine or penalty incurred by, or loss or expense occasioned to the Carrier by reason of illegal, incorrect or insufficient documents or marking or numbering of packages or goods, or description of contents or weight, or other particulars or by reason of any other act or omission of shipper, consignee and/or assigns; and the Carrier shall have a lien on the goods therefor.

7. In case of a single article or package exceeding two tons in weight the true weight thereof shall be declared at time of delivery to the Carrier; if the weight of any package is incorrectly given or no weight is declared of a package exceeding two tons and in consequence of reliance thereon any loss or damage arises, either to the article or package, or to the Carrier or to others, or if any increased charges or expenses are incurred by the Carrier in handling or caring for any such article or package, the same shall be borne and paid solely by the shipper, consignee and/or assigns.

8. The Vessel shall have liberty hereunder, either before or after proceeding to or toward any port of discharge or transshipment, to proceed to or toward, call, enter, or stay at any port or ports, although not upon the usual or any route to, and although in a contrary direction to or beyond the port of discharge or transshipment, once or oftener, backwards or forwards, in any order or rotation, for any purposes whatsoever although pertaining to another voyage and the same shall not be deemed a deviation, but be deemed within the voyage hereby intended as fully as if specifically described herein; and the Vessel shall have liberty also to sail in or out of ports and to proceed with or without pilots, to proceed under sail or in tow, to tow and assist vessels in any situation and to deviate for the purpose of saving life or property; and in case of salvage services rendered to the Goods during the voyage by another vessel belonging to or in the service of the same Carrier, such services shall be paid for as fully as if the salving vessel belonged to or was in the service of strangers.

9. The Carrier shall have liberty, in its discretion, before or after shipment or loading, to substitute, or ship the whole or any part of the Goods by any other steamship or steamships, although prior or subsequent; and shall have liberty in its discretion at any port or place, to transship, land and transship or forward the Goods, or put into store, craft or other available place and thence transship or forward the same to, or on route to destination, by any vessels, crafts or other conveyances, by land and/or water, subject if transshipped to a continuing carrier to the provisions of the usual bill of lading of such carrier whether issued or not and on deck if required by any continuing carrier or the character of any vessel or craft and upon the delivery of the Goods into the custody of a continuing carrier or representative, shall thereupon be relieved of all further responsibility for the Goods, and the clean receipt of the continuing carrier, or representative, shall be evidence as against shipper, consignee and/or assigns of delivery of the Goods to the continuing carrier in good order and condition. In case of transshipment the Carrier may delay forwarding awaiting a vessel or conveyance in its own service or with which it has established connections.

10. If the Vessel is prevented by Quarantine from entering, or from making due disposition or delivery of the Goods, or is detained at Quarantine, the Goods may be forthwith, without notice, discharged into lazarettos, craft or other places immediately available, at the risk and expense of shipper, consignee and/or assigns, and such discharge shall be a complete delivery of the Goods hereunder and all responsibility of the Carrier therefor, as carrier or otherwise, shall end without notice as soon as the Goods leave the Vessel's tackle. If, by reason of Quarantine, blockade, war, hostilities, conditions of surf or weather, shortage of lighters, riots, or of strikes, lockouts, stoppage or shortage of labor, of the Carrier's employees or others, or by reason of any of the Excepted Causes mentioned elsewhere in this Bill of Lading, lack of permit to land the Goods, or other conditions, existing or threatened at the port of transshipment entry or discharge of the Goods or elsewhere, the Vessel is, or in the master's opinion is likely to be prevented or delayed in reaching, or entering, or making due delivery of the Goods at the port of transshipment entry or discharge, or delayed at said port or in discharging there beyond the usual time, then, either with or without proceeding to or toward or entering or attempting to enter said port, the Goods may be retained on board and discharged on the return trip or subsequent voyage, subject to this bill of lading and all liberties thereunder or be discharged as convenient for the Vessel at any other port to which the Vessel is bound or may proceed, or be returned to port of shipment and there discharged and redelivered to the shipper, at risk and expense of shipper, consignee and/or assigns, all responsibilities of the Carrier being ended without production of this bill of lading upon such discharge and full freight through to destination of the goods together with extra compensation for additional transportation and services and any extra expenses being payable by shipper, consignee and/or assigns, and at Carrier's option the Goods may be forwarded to destination from any other port at which so discharged at risk and expense of shipper, consignee and/or assigns, subject in any case hereunder to the provisions in other respects of this bill of lading if transportation is performed by the Carrier, or to the usual bill of lading, of any other carrier performing the same. The Carrier may, in its discretion, in order to secure despatch for the Vessel at port of discharge, entry or transshipment of the Goods, proceed thence with the whole or any portion of the goods on board and discharge the same on the return trip or subsequent voyage, or discharge the same at any other port and thence carry or forward the same at Carrier's convenience to destination at Vessel's expense, but at risk of shipper, consignee and/or assigns in either case, subject in other respects to the provisions of this bill of lading in case of transportation by the Carrier, or of the usual bill of lading of any other carrier performing the same.

11. The Carrier shall not be liable, as carrier or otherwise, for any loss, damage, delay or default, whether occurring during transit or before, or after or during or while awaiting loading, transshipment, discharge, delivery or other disposition of the Goods, or on board or in lighters or craft, or on wharf or in warehouse, at any port or place, occasioned by any of the following Excepted Causes, throughout this Contract always excepted: By causes beyond the Carrier's reasonable control; by dangers or accidents of the sea or other waters and navigation or transportation of whatsoever nature or kind; by fire or explosion from any cause wheresoever occurring, or consequences thereof or by means used to extinguish the same; by jettisons, by barratry, theft or embezzlement of master or crew; by act of God; by enemies, pirates, robbers or thieves; by arrest or restraint of Governments, princes, rulers or peoples; by prolongation of the voyage; by legal process or stoppage in transitu; by fumigation or other treatment of the Goods or of the Vessel with or without the Goods on board required by Quarantine, sanitary or other public authorities; or in order to obtain despatch for the Vessel or Goods or clean bill of health; by pestilence, riots, wars, rebellions; by strikes or stoppage of labor, or labor troubles, of Carrier's employees or others; by explosion or bursting of boilers, damage from steam, breakage of shafts, accidents to or from machinery or breakage or derangement thereof; by any latent or other defect in hull, machinery or appurtenances of the Vessel or any craft or unseaworthiness thereof, although existing at time of shipment or transshipment or at the beginning of the voyage, provided due diligence shall have been exercised to make the same seaworthy; by collision, grounding or stranding; by heating, heat of holds, effects of climate or temperature; by ice, earthquake, sea water, wetting, rain or spray, damp, frost, decay, putrefaction, ferment, rust, stains, sweat, floods or freshets, by giving away, falling or destruction of wharf, shed or warehouse; by damage incident to transportation; by change of character, loss of weight or contents, drainage, leakage, breakage, shrinkage, evaporation or wastage; by cooperage or mending; by vermin or rat damage; by stowage or contact with, or smell, evaporation, leakage, escape of contents, or taint from other goods, the Vessel being privileged to carry any other articles, whether hazardous or contraband or not, and live stock, as cargo or otherwise, on and/or under deck; by nature of the Goods or cargo, or insufficiency of packages though known before shipment; by explosion or combustion of any cargo, whether shipped with or without disclosure of its nature or condition; by obliteration, error, insufficiency or absence of marks, numbers, address or description; by land damage, risk of craft, hulk or transshipment; by faults or errors in navigation or management of the Vessel, provided due diligence shall have been exercised to make the Vessel in all respects seaworthy and properly manned, equipped and supplied; by any act or omission of shipper or owner of the Goods, or of his agent or representative. Flour, meal, corn, rice and other foodstuffs and cement and other goods shipped in sacks being subject to minor loss of contents notwithstanding due care it is mutually agreed that, to the extent of one-twentieth of the original weight, loss of contents of any such package shall be deemed without Carrier's fault, and the Carrier shall not be responsible therefor.

12. The shipper shall be liable for and bear any loss or damage to the Carrier or to others caused by inflammable, explosive, noxious, hazardous or dangerous goods or articles shipped without full disclosure of their nature at the time of lading and entering hereon, whether shipper be principal or agent, or aware of the nature of the goods or articles or not; and such goods or articles may be thrown overboard or destroyed at any time by the Carrier without compensation to any person and extra charges and expenses, if any, for discharging, lightering, handling or caring for, or otherwise occasioned by such goods or articles, or those declared or considered noxious or hazardous by the civil or military authorities of any port, shall be borne by the shipper, consignee and/or assigns. Goods or articles of such character may be carried on deck, as well as any others whose nature or bulk requires them to be so carried, and the same shall be at the risk of the owner thereof of all loss or damage thereto occurring while so situated not shown due to the Carrier's fault.

13. General Average shall be payable according to York-Antwerp Rules of 1890, and as to matters not therein provided for, according to the law and usage at the port of New York. If the ship owner shall have exercised due diligence to make the vessel in all respects seaworthy and to have her properly manned, equipped and supplied, it is hereby agreed that in case of danger, damage or disaster resulting from fault or error in navigation or in the management of the Vessel or from any latent or other defect in the Vessel, her machinery and appurtenances, or from unseaworthiness, although existing at time of shipment, or at the beginning of the voyage (provided the defect or unseaworthiness was not discoverable by the exercise of due diligence), the shippers, consignees and/or owners of the cargo shall nevertheless pay salvage and any special charges incurred in respect of the cargo and shall contribute with the ship owners in general average to the payment of any sacrifices, losses or expenses of a general average nature that may be made or incurred for the common benefit or to relieve the adventure from any common peril.

14. This shipment is subject to all the terms and provisions of the Act of Congress of the United States, approved February 13th, 1893, entitled "An Act relating to the navigation of vessels," etc., of Sections 4282 to 4287, each inclusive, of the United States Revised Statutes. The Carrier shall not be liable for gold or other precious metals, precious stones, bills, notes or securities, documents, pictures, glass, china, silk, furs, lace or any of the articles enumerated in Section 4281 of the United States Revised Statutes, except in accordance with such statute, and after written notice of the character and value thereof at the time of loading and entry thereof.

15. The Carrier shall not be responsible for specie, bullion, jewelry, plate, precious stones or metals, bank notes, bonds or other documents or valuables until actually delivered on board the Vessel to the master or other officer in charge of the deck at the time and signed for by him. Delivery must be taken on the Vessel's deck at port of discharge, and the Carrier's responsibility shall thereupon cease. Such articles are received and the rate of freight has been specially adjusted upon the condition and understanding that the value thereof has been insured by the shipper or others for account of the Carrier in respect of its liability, under usual form of Lloyds Policy or equivalent, and that the shipper by accepting this bill of lading represents that such insurance has been effected, and undertakes that the Policy shall be available for the Carrier's protection in case of need.

16. The Carrier does not undertake that the Vessel is equipped with refrigerated or specially cooled or ventilated compartments or otherwise equipped for transportation of perishable goods, nor whether so equipped or not, to transport such or any other goods in any such compartment or otherwise than as ordinary cargo, and shall not be liable for any loss or damage from failure so to do, unless such transportation is expressly stipulated for herein. Fresh fruits, vegetables and meats and any perishable goods, however carried, are received and carried at the sole risk of the owner thereof. The Carrier shall not be responsible for any loss or damage resulting from decay, putrefaction, ferment, mold, heating, heat of hold or compartment, effects of climate, temperature or atmospheric conditions, loss of weight, prolongation of the voyage, delay, risks of refrigeration, cooling, or ventilation, accident to, or latent or other defect in, explosion, breakage, derangement, insufficiency, failure or unseaworthiness of, any refrigerator or specially cooled or ventilated compartment plant, apparatus, boiler, engine, machinery, appliances, materials or supplies therefor, although existing at time of shipment or transshipment, or at the beginning of the voyage, provided in case of loss or damage from any such unseaworthiness due diligence shall have been exercised to make the vessel seaworthy nor for causes beyond the Carrier's control; and if any such goods shall at any stage be, or in the opinion of the master or Carrier's representative be, decayed, injurious or offensive, or be condemned or ordered destroyed by the Health or other authorities, the same may be thrown overboard or destroyed without notice, before or after arrival, and the Carrier shall not be responsible therefor. The Carrier may discharge any such goods without notice, immediately the Vessel is ready, notwithstanding danger to such goods from freezing or other weather conditions, and all such goods are received subject to the risk of such discharge, and if delivery thereof is not taken, without notice, from the Vessel's tackles, or, at Vessel's option, from the wharf as soon as available after landing, the same may be left on wharf or other convenient place or may be held on board and/or placed in warehouse at risk of shipper, consignee and/or assigns. If there is, or in the opinion of the master or agent of the vessel there is, danger of damage to any such goods, if discharged, from weather or other condition, the same may at vessel's option be held on board awaiting discharge; and if by reason thereof the vessel is delayed in completing discharge of the cargo, the shippers, consignees and/or owners of goods so held shall pay demurrage day by day for such delay at the rate of cents per vessel's dead weight tonnage per day, to be distributed in proportion to the invoice cost of the goods and to constitute a lien thereon. This clause is in addition to and not in substitution for any other provision of this bill of lading and any exemptions from and limitations of liability accorded by law.

17. The Vessel may commence discharging upon arrival immediately she is ready, without notice, at any hour of day or night, and discharge with or without intermission at wharf, in streams or elsewhere at Carrier's convenience, any custom of the port to the contrary notwithstanding, (except that in United States ports delivery need be taken only during usual working hours) and the Collector of the Port is hereby authorized to grant an Order for the discharge of the cargo immediately after Entry of the Vessel. Whether the Vessel be discharged at wharf or in stream or elsewhere, the Goods may, without notice, be in whole or part discharged over side into lighters or other craft or be otherwise discharged at risk and expense of shipper, consignee and/or assigns from the time the Goods leave the Vessel's tackles, the Carrier being hereby authorized as agent for shipper, consignee and/or assigns, to employ or appoint lightermen, contractors and/or others therefor, without responsibility of the Carrier for the character or condition of an craft, for account of shipper, consignee and/or assigns, notwithstanding the latter are at hand with their own craft, or ready to take delivery otherwise. Delivery of the Goods shall be received, without notice from the Vessel's tackles, package by package, as the Goods come to hand in unloading, or as soon as available if discharged on Carrier's wharf, all charges and expenses in connection with the goods from the time the same leave the Vessel's tackles to be borne by shipper, consignee and/or assigns and constitute a lien on the goods. If not so received, the master or agent of the Vessel is hereby authorized at the risk and expense and for account of the shipper, consignee and/or assigns, without notice, to enter the goods, and after discharging the same as above provided may deposit them in hulk or craft or in or upon wharf, warehouse, Public Stores or Custom House, or permit them to lie where discharged or landed, or make such disposition thereof as the authorities of the port may direct, subject at all times to any lien of the Carrier, including storage charges by the Carrier, and to that end to employ such lightermen, truckmen, warehousemen, wharfingers or other agencies as may be requisite, customary or proper, who shall be deemed the agents solely of shipper, consignee and/or assigns and not of the Carrier, the latter being hereby relieved of all responsibility for or in respect of the Goods, without notice to any person whatsoever, as soon as the same leave the Vessel's tackles (but nothing herein contained shall be deemed to limit the right of the Carrier as above provided, to appoint lightermen and others notwithstanding consignee or others are at hand); or the goods may be retained on board and disposed of as provided in case of Quarantine or other detention existing or threatened at port of discharge and subject to the same terms as to risk, expense and otherwise. If the shipper, consignees or assigns entitled to the Goods shall not within 48 hours after unloading, without notice, pay the freight and all other sums payable to the Carrier by shipper, consignee and/or assigns and relieve the Carrier from all further responsibility and expense for storage charges or otherwise in respect to the Goods, the Carrier is hereby authorized at any time on 48 hours' notice by mail to consignee or assigns or other person named for notice in the bill of lading, or if such consignee or assigns or other person is unknown or cannot be found in port, then, without notice, to sell the Goods and retain and pay from the proceeds the expenses hereunder and all sums due the Carrier in respect of the Goods from shipper, consignee and/or assigns and all other charges on the Goods, and the Carrier shall upon sale be discharged of all liability in respect of the Goods except to account for the proceeds. Goods consigned to New York may be delivered in Brooklyn, Jersey City, Hoboken, Weehawken or elsewhere in the Port of New York at Carrier's convenience. Goods left on the dock for more than 48 hours shall be subject to a wharfage charge at the Carrier's tariff rates, and the Carrier shall have a lien therefor.

18. The Carrier shall not owe any duty to notify consignee or others of the arrival or disposition of the Goods nor be liable for any loss or damage arising from not doing so, except where otherwise expressly required herein. If the consignment herein be to Order with provision for notice to a person named, notice to such person shall be required only when notice to a named consignee would be required hereunder.

19. If the Goods are landed on a Government wharf to be taken charge of, handled or moved by any concessionaire or Government agent or nominee or for the performance of any duty in respect thereof by the customs or other authorities, or delivered into the custody of such authorities or others, any responsibility of the Carrier shall be ended, without notice to the consignee, authorities, wharfingers, concessionaires or others, as soon as the Goods are so landed or delivered; and the Goods shall be deemed thereupon in the sole custody of the wharfingers and/or such concessionaire, agent or nominee and the customs and other authorities who shall be deemed the agents solely of the consignee or other person entitled to the Goods; but the Goods shall continue subject to any lien of the Carrier.

20. The Goods shall be subject to charges for mending and repair of packages, which shall be a lien thereon and paid by shipper, consignee and/or assigns; sweepings, if any, and unclaimed goods not otherwise accounted for shall at Carrier's option be apportioned to the different consignees of like goods according to the shortages and be accepted as good delivery to the extent thereof; and if any consignee has a shortage in marks or numbers called for herein, unclaimed goods of like kind but of different marks or numbers shall, at Carrier's option, be deemed to constitute a part of the Goods and be accepted by consignee and/or assigns as good delivery hereunder.

21. Unless a higher value be stated herein, and declared to be the basis for freight, the value of the goods does not exceed $100.00 per package, nor $8.00 per cubic foot, and the freight has been adjusted on such valuation, notwithstanding the mention of other valuation herein for manifesting or other purposes than as a basis for freight, and no oral declaration or agreement shall be evidence of a different valuation. In computing any liability of the Carrier in respect of the goods, no value shall be placed thereon in excess of the invoice cost not exceeding $100.00 per package, nor $8.00 per cubic foot (or such other value as may be stated herein and declared to be the basis for freight), nor shall the Carrier be held liable for any damages for delay exceeding 20% of said cost not exceeding said value nor for any profits or increase of price or value over such cost not exceeding said value, nor for any special or consequential damage and the Carrier shall always have the option of replacing any lost or damaged goods.

22. If there is opportunity to discover by examination, before removal of the Goods, that loss of contents or shortage of or damage to the Goods exists or may exist the Carrier or Vessel shall not be liable for any such loss, shortage or damage, unless notice of claim therefor be presented in writing to the Carrier or to the master or agent of the Vessel before removal of the Goods. If there is no opportunity to discover, before removal, that such loss, shortage or damage exists or may exist, then the Carrier or Vessel shall not be liable therefor unless such notice of claim be so presented within 48 hours after removal of the Goods. The Carrier or Vessel shall not, in any event, be liable for any claim or demand arising under this bill of lading or in respect of the Goods, unless notice of the claim to be presented in writing to the Carrier within thirty days after delivery of the Goods to the Carrier nor unless suit therefor is commenced within six months after delivery of the Goods to the Carrier and the lapse of such period shall be deemed a complete bar to recovery in any such suit or proceeding not sooner commenced, notwithstanding the Carrier may be a non-resident or a foreign corporation. Nothing shall be deemed a waiver of the provisions of this article except a written express waiver signed by the Carrier.

(CONTINUED ON OVERPAGE).

Pagado
menos factura
comercial

675

Recibido
en
S. Bárbara

PAPECFT

838.87
933.49
51.98

1,824.34 *

FAPECFT

TRADUCCION

677

UNITED STATES STEEL PRODUCTS COMPANY

Nueva York, mayo 26 de 1928.

Vendido a: CONSULADO GENERAL DE MEXICO
PARA "PRESIDENCIA DE LA REPUBLICA"
225 WEST 34TH STREET, NUEVA YORK.

RLLS/ VRS.		LBS.			
	CERCA ESPECIAL PARA GALLINEROS MARCA "BANNER".				
	EN ROLLOS DE 100 METROS				
50 (994.18)	DISEÑO 3284	11270	$2.10	$2087.78	
	MEDIDA 84"x17"x17"		MENOS 59%-		$855.99
			DESC. 15c. 2%-		17.12
					$838.87

ANOTADO: J. O. F. H.

VERACRUZ

Recibido en J. Bárbara

CONSIGNADO AL JEFE OFICINA FEDERAL HACIENDA EN VERACRUZ, VER., MEX.
NOTIFIQUESE AL JEFE OFICINA FEDERAL HACIENDA EN VERACRUZ, VER., MEX.

Trad.:MCM

FAPECFT

TRADUCCION 618

UNITED STATES STEEL PRODUCTS COMPANY

Nueva York, mayo 26 de 1928.

Vendido a: CONSULADO GENERAL DE MEXICO
PARA "PRESIDENCIA DE LA REPUBLICA"
225 WEST 34TH STREET, NUEVA YORK.

BRLS.	BDLS.	Pcs.		LBS.		
			POSTES PINTADOS PARA CERCA, MARCA "BANNER"			
					c/u	
		300 (1500)	10 PIES LARGO	21003	$.63	$945.00
			MEDIDA 10"x4"x6"			
1			GRAPAS PARA ARRIBA	100	INCLUIDAS EN PRECIO YA CITADO 100 LBS.	
1		(1500)	GRAPAS EXTRA PARA ARRIBA POSTES "BANNER"	100	$7.54	7.54
			MEDIDA BRL. 18"x13"x13"			
2	300			21203		$952.54
			FACT. TOTAL.- 21217 DESC.EFECT. 2%			19.05
						$933.49

ANOTADO: J. O. F. H.
VERACRUZ

CONSIGNADO AL JEFE OFICINA FEDERAL HACIENDA EN VERACRUZ, VER., Mex.
NOTIFIQUESE AL JEFE OFICINA FEDERAL HACIENDA EN VERACRUZ, VER., MEX.

Trad.:MCM

FAPECFT

TRADUCCION

679

UNITED STATES STEEL PRODUCTS COMPANY

Nueva York, mayo 26 de 1928.

Vendido a: CONSULADO GENERAL DE MEXICO
PARA "PRESIDENCIA DE LA REPUBLICA"
225 WEST 34TH STREET, NUEVA YORK.

CAJA	CRTE.	PCS.		LBS.		
		(3)	POSTES-GUIAS MARCA "NATIONAL BANNER"	54	$1.19	$ 3.57
		(1)	Estirador de Alambre "LOTT"	90	7.20	7.20
1		(2)	EMPALMADORES "AMERICAN"	1	.10	.20
		(1)	ESTIRADOR DE ALAMBRE SENCILLO "NATIONAL"	3	.645	.65
		(1)	HERRAMIENTA PARA POSTES FINALES "PERFECTION AMERICAN"	3	1.545	1.54
			CAJA 68"X14"X10" (PESO 206 Lbs) 100 LBS.			
			ALAMBRE DE PUAS GALBANIZADO "IOWA"			
	11		#12 VARAS, 4 PIES, 6"	1.100	$3.625	39.88
			CARRETES C/u 100 LBS. PESO NETO " " 105 " . " BTO. MEDIDA DE CARRETE 17"X17"X13"			
1	11			1251		$ 53.04
			T O T A L.-	1361	DESC. EFEC.2%	1.06
						$ 51.98

ANOTADO: J. O. F. H.

VERACRUZ

CONDIGNADO AL JEFE OFICINA FEDERAL HACIENDA EN VERACRUZ, VER., MEXICO.
NOTIFIQUESE JEFE OFICINA FEDERAL HACIENDA EN VERACRUZ, VER, MEX.

MCM.

FAPECFT

SECRETARIA DE RELACIONES EXTERIORES
ESTADOS UNIDOS MEXICANOS
SERVICIO CONSULAR

680

Facturas comerciales amparando embarque vapor Monterrey zarpó junio 14, de acuerdo con su telegrama fechado el23 del presente mes. Dichas facturas hacen un total de.....
Dls.1,824.34.

DEPARTAMENTO DE CONTABILIDAD

Nueva York, N. Y.
Agosto 23 de 1928.

EXP. II/128.23(P-E)

NUM. 2576

Srita.Soledad Gonzalez,
Secretaria Particular del
Sr. Presidente de la Republica,
México, D. F. México.

Tengo el honor de remitir a usted con el presente despacho los documentos anotados arriba, rogándole acusar recibo.

Reitero a usted las seguridades de mi atenta consideración.

SUFRAGIO EFECTIVO.-NO REELECCION.

P. O. del Cónsul General.
El Cónsul Adscrito.

3 anexos.
anm

Forma 105

FAPECFT

NOV. 5.-

SECRETARIA DE RELACIONES EXTERIORES.-
Depto. Contabilidad. Sec. Gãosa. No.8288.-

681

Al Sr. Secretario.-

103 = V = 25.

Participa haberse expedido cuenta por cobrar No. 25769/15 a cargo del Poder Ejecutivo, por 341. 60., importe de los derechos consulares causados en la certificación de la factura No. 14143, que el Consulado de New York, envió a esta Oficina en oficio 2242, de 23 de julio ppdo.-



ia.

Anexo.

SECRETARIA
DE
RELACIONES EXTERIORES

DEPARTAMENTO DE CONTABILIDAD Y GLOSA. 682

Sección de Glosa.-

Número 08288

Expediente II/129.7"28"(73-32)/6.-

Asunto:-Se comunica haber expedido Cuenta por Cobrar Núm. 15.-

Referencia:

PRESIDENCIA DE LA REPÚBLICA
SRIA. PARTICULAR
NOV 12 1928
OFICIALIA DE PARTES

México, D. F., a 5 de noviembre de 1928.

Al C.
Secretario Particular
del Señor Presidente de la República.-
P r e s e n t e .-

Anexo.-

De acuerdo con lo dispuesto por el artículo 48 del Reglamento de la Ley Orgánica de la Contraloría, ha-sido expedida la Cuenta por Cobrar número 25769/15, a cargo del Poder Ejecutivo, Presidencia de la República, por la -- cantidad de:.----------
$ 341.60.- TRESCIENTOS CUARENTA Y UN PESOS 60/100, a que as- ---------- cienden los derechos consulares causados en la - certificación de la factura número 14143, legalizada por -- nuestro Consulado General en Nueva York,N.Y.,amparando en - víos consignados a esa Presidencia, y de la cual fué remiti da copia por el mismo Consulado a la propia Superioridad,-- con oficio número 2242, de fecha 23 de julio último.

En espera de la autorización de cargo res - pectiva, me es grato reiterarle las seguridades de mi muy - atenta y distinguida consideración.

SUFRAGIO EFECTIVO.NO REELECCION.

P.O. del Sub-Secretario
Encargado del Despacho,

EL OFICIAL MAYOR.

epa/.-

Al contestar este oficio, cítese el Departamento, Sección, número y expediente que indique.

8680

FACSIMILE

FAPECFT

683

CONSULADO GENERAL
DE
MEXICO

Dls. 170.80.

El que suscribe, Cónsul General de México en Nueva York, CERTIFICA:

que se ha dado salida en la Caja de esta oficina a la cantidad de $ 170.80. importe de los derechos Consulares de las facturas cuya relación se acompaña amparando envíos consignados, con cargo a PRESIDENCIA DE LA REPUBLICA.

y para la debida constancia expido el presente en la ciudad de Nueva York, a 30 Junio de mil novecientos veintisiete~~s~~ ocho.

P.O. del Cónsul General,

El Cónsul Adscrito.

EMCM.

SEP. 28.-

SECRETARIA DE RELACIONES EXTERIORES.-
Depto. d Contabilidad.- Sec. Glosa. No. 8435.-
Ciuadad.-

684

103-R-27.

Al Sr. Secretario.-

Envía cuenta del Consulado Gral. en New York por $ 2.974. cc y otra por 15.426. 48., por diversos pagos que efectuó el Consulado por cuenta del Sr. Presidente y por entrga al Sr. Marcos E. Raya.-

anexos.-

ia.

PRESIDENCIA DE LA REPUBLICA
SECRETARIA PARTICULAR
NOV 17 1928
SECCION DE ARCHIVO

FACSIMILE

SECRETARIA
DE
RELACIONES EXTERIORES

DEPARTAMENTO DE CONTABILIDAD Y GLOSA.

685

Sección de Glosa.

Número 08435

Expediente II/129.7"28"(73-32)/5.

Asunto: Cantidades erogadas por cuenta del Señor Presidente por el Consulado Gral. en New York en mayo próximo pdo.

Referencia:

PRESIDENCIA DE LA REPUBLICA
SRIA. PARTICULAR
NOV 15 1928
OFICIALIA DE PARTES

México, D. F., 28 de septiembre de 1928.

Al C. Secretario Particular del
señor Presidente de la República.
Presente.

En la cuenta que nuestro Consulado General en New York rindió por el mes de mayo último, aparece datada la cantidad de $ 2,974.oo, que fué entregada al señor Marcos E. Raya, así como la de $ 15,426.48 por diversos pagos de los cuales el Cónsul C. Arturo M.Elías, manifiesta haberle dado ya aviso por correo.

Al hacerlo del conocimiento de esa Presidencia para lo que a bien tenga ordenar, me es grato reiterar a usted las seguridades de mi atenta consideración.

SUFRAGIO EFECTIVO. NO REELECCION.

P. O. DEL SUBSECRETARIO

ENCARGADO DEL DESPACHO.

EL OFICIAL MAYOR.

A. Cuesta Campos

2 R

8788

Al contestar este oficio, cítese el Departamento, Sección, número y expediente que indique.

mgp

FAPECFT

C O P I A .

SERVICIO CONSULAR MEXICANO.

686

0645

CERTIFICADO DE EGRESO.

Por Dls. 7,713.24

Por cuenta Deudores Varios.

Sr. Gral. Plutarco Elias Calles
Presidente de la República.

Arturo M. Elias Cónsul General de México en Nueva York, CERTIFICA:

Que con esta fecha se ha dado salida de la Caja de este Consulado General la suma de Dls. 7,713.24 sietemil setecientos trece dollars 24/100 erogada en pagos hechos por su cuenta y de los cuales ya se le da aviso por correo de hoy.

Y para constancia se extiende el presente en la Ciudad de Nueva York a los diez y seis días del mes de mayo de mil novecientos veintiocho.

ARTURO M. ELIAS.- Rúbrica.

Certifico que es copia tomada del duplicado que obra en las cuentas del Consulado Gral. en Nueva York correspondiente al mes de mayo de 1928.

El Jefe de la Sec.
de Contabilidad.

FAPECFT

Comprobante No.	De	Concepto	Cantidad	
3-R	Secretaría de Relaciones Exteriores	Pagos hechos por la Oficina Consular en Laredo, Texas, por-fletes de un carro- y varias cajas con muebles para el señor Presidente, en- mayo próximo pasado	$ 648.08	
3-R	Secretaría de Relaciones Exteriores	Pago hecho por el - Consulado en Amberes, por 15 litros "Ratín"	$ 104.00	$ 752.08

FAPECFT

688

OCT. 11.-

SECRETARIA DE RELACIONES EXTERIORES.-
Depto. de Contabilidad y Glosa.-Sec Glosa.-
No. 8286. Ciudad.-

103 = I = 6.

Al Sr. Secretario.-

Envía copia de la comprobación de pagos hechos por la Oficina Consular en Laredo, Tex., por el importe de fletes de un carro y varias cajas con muebles consignados al Sr. Presidente, en mayo ppdo.

anexo.

ia.

PRESIDENCIA DE LA REPUBLICA
SECRETARIA PARTICULAR
NOV 15 1928
SECCION DE ARCHIVO

SECRETARIA
DE
RELACIONES EXTERIORES

DEPARTAMENTO DE CONTABILIDAD Y GLOSA. 689

Sección de Glosa.

Número 08286

Expediente II/129.7"28"(73-46)/5.

Asunto: Fletes pagados en Laredo, Texas por cuenta del C.Gral.Plutarco Elías Calles.
Referencia:

PRESIDENCIA DE LA REPUBLICA
SRIA. PARTICULAR
NOV 12 1928
OFICINA DE PARTES

México, D. F., 11 de octubre de 1928.

Al C. Secretario Particular del
c. Presidente de la República.
Presente.

(ANEXOS)

Adjunta al presente remito a usted copia de la comprobación correspondiente a pagos verificados por la Oficina Consular en Laredo, Texas, en el mes de mayo, relativos a los fletes de un carro y varias cajas conteniendo muebles consignados al C. Presidente de la República, los que ascienden a la cantidad de $ 648.08, (SEISCIENTOS CUARENTA Y OCHO PESOS OCHO CENTAVOS).

Me permito comunicarlo a usted para su conocimiento y efectos consiguientes, reiterándole las seguridades de mi atenta consideración.

SUFRAGIO EFECTIVO, NO REELECCION.

El Subsecretario

Encargado del Despacho.

A. Cumpeyro de Camus

13 R

8682

Al contestar este oficio, cítese el Departamento, Sección, número y expediente que indique.

mgp.

FAPECFT

Form 1148-S

FREIGHT BILL

MAIL

LAREDO, TEXAS

GENERAL PLUTARGA ELIES CALLES Laredo, Texas, MAY 7 1928

FOR EXPORT TO MEXICO Ex. Bill 11847

Road CRIP FTBWORTH Via IGN

To **INTERNATIONAL - GREAT NORTHERN RAILROAD COMPANY** Dr.

Billing Station and Route	Way-Bill Number and Date	Car Initial and Number
101 CHGO	R 12709 4/28	STP 713543

Shipper	Original Point of Shipment	Original Car, Initial and Number
CBQ	WESTERN AVE W3757 425 S KARPER BROS	

COM. AT		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
ONE CAR FURNITURE	AS	12000	140	168 00		
THE FOLLOWING BXS ARE CONTRA	BRAND					
6BX TOYS		915	215	19 67		
7 BX ELEC FIXT & BULBS		812	3225	26 19		
2 BX GLASSWARE & LINEN		404	215	8 69		
1 BX DO DO		152	183	2 78		
12 BX LAMP SHADES		356	430	15 31		
Ship. BX METAL BOOK ENDS & ASH		TRAY33	215	71		
6 BDLE WOOL CARPETS		802	215	17 24		
1 BDLE FLOOR HARD LINING CARPTS		607	215	13 05		
				296 13	Total Charges	296 13

Received payment for the above company, 192

AGENT.

☞Agents must be particular to fill out all blank spaces, and to date this Receipt.

< SEE OTHER SIDE >

Claims for Overcharge, Loss or Damage must invariably be accompanied by ORIGINAL BILLS OF LADING AND EXPENSE BILLS. Attach to them bills against Company, giving particulars.

COPY

X NOS ARE 1 2 3 [illegible] 21 [illegible] 25 26 27 28 29
[illegible] 39 40 41 42 43 44 45 46 47 48 [illegible] 50 51 52 53 54 55
56 57 58 59 60 61 62 63 64 65 66 67 68 70 71 72 73

ME RAYA & CO

REODON FT WORTH TEXAS CRIP WB F 5775 4/9/28
PRO 11509 5/2/28 FOR E XPORT

MEXICO CITY

< SEE OTHER SIDE FOR CHARGES>

FAPE OF

Form 1148-S

FREIGHT DELIVERY RECEIPT

691

20 LAREDO San Antonio, Texas, MAY 14 1928 19

GRAL PLUTARCO ELIAS GALLES

Ex. Bill 12517

Road CCC-STL ESTL MOP Via IGN

Received From INTERNATIONAL - GREAT NORTHERN RAILROAD COMPANY

Billing Station and Route	Way-Bill Number and Date	Car Initial and Number
COLS IND	39 5/2	6821

Shipper	Original Point of Shipment	Original Car, Initial and Number
O FURN CO		

COM. AT	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 CRT DESK	165	236	3 89		
FOR EXPORT FOR DELIVERY	FOR	XPORT			
IN MEXICO CITY					
Ship.					

In good order or condition noted ..... 192 .....

Total Charges 3 89

Agents will require Consignee to date this receipt.
Conditions of delivery at Depot or Track of Railroad Company must govern this receipt.

Acarreo 50

439

FAPECFT

Form 1148-S

FREIGHT DELIVERY RECEIPT

MAY 24 1928

692

GRAL PLUTARIES ELIAS CALLES LAREDO San Antonio, Texas, 13540 COPY 19

Ex. Bill

Road CNW DES MOINES Via CRIP FTW IGN

Received From INTERNATIONAL - GREAT NORTHERN RAILROAD COMPANY

Billing Station and Route	Way-Bill Number and Date	Car Initial and Number
DUNDEE ILL	[illegible]	9033

Shipper	Original Point of Shipment	Original Car, Initial and Number
MARSHALL FIELD & CO		

COM. AT	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
4 BX EWABE	520	183	9 52		
VALUE NT EXCDG 50 00 PER CWT MEXICO CITY MEXICO		FOR EXPORT			

Ship.

In good order or condition noted ..... 192 .....

Agents will require Consignee to date this receipt.
Conditions of delivery at Depot or Track of Railroad Company must govern this receipt.

Laredo, Tex.

	9 52
Acarr	50
Total Charges	10 02

COPY
FARE

---- C O P I A ----

SERVICIO CONSULAR MEXICANO.-Oficina en Laredo,Texas.-Gastos Cuenta Presidencia de la República durante el mes de mayo de 1928.- Naturaleza del Gasto:-

	Moneda Extranjera.	Mon.Mex.
1.- Fletes un carro muebles para--- el C.Presidente de la República	296.13.	592.26.
2.- Fletes una Caja muebles	3.41.	6.82.
3.- " " " "	10.09.	20.18.
4.- " y acarreos una caja escritorio.....	4.39.	8.78.
5.- Fletes y acarreos cuatro cajas-loza	10.02.	20.04.
Totales....	324.04.	648.08.

Laredo,Texas, 31 de mayo de 1928.= El Cónsul.- Rafael de la Colina.- Firmado.- Un sello del Consulado de México en Laredo.-

---

"Receipt for Charges colected from Consignee.=Office Leredo.- State Tex.- 5/12 1928.- Gen. Plutarco Elías Calles.= To American Railway Express Company, Dr.- For transportation of:1 P. Box.-Class 90.- Rate.- 56.-xValue charges 10.- Express Charges 3.31.=Getts & Co.- Date of Chidment 5-8-28.-Waybill number 34.81.-Chicago Ill.= Received payment for the Company.-- Firmado.-L.Linares.- Total: 3.41.----------

---

"Receipt for charges collected from Consgnee.=Office LAREDO, State TEXAS, 5-10, 1928.=Gen.Plutarco Elías Calles: To American Railway Express Company Dr., for transportation of: 1 Crt. ==Weight: 16.4==Express Charges: $ 10.09. ==Groos -- Company, Chicago, Ill.,==Waybill number: 3487.-= Date of -- shipment 5-10-28.= Received payment for the Company, firmado: L.Linares. Total 10.09.----------

---

ES COPIA.

México,D,F,,a 9 de octubre de 1928.

El Jefe de la Sección de Glosa,

OCT. 31.-

SECRETARIA DE RELACIONES EXTERIORES.-
Depto. de Contabilidad. Sec. Glosa. No.8287.-
Ciudad.-

694

103=A=57.

A, Sr. Secretario.-

Suplica ordenar se envía autorización reglamentaria de Contraloría, por $ 104.oo con cargo a l Poder Ejecutivo., y abono a Cuentas de Caja, Consulado en Amberes, por el pago a la xasa A/s. Bakteriologisk Laboratorium, por 15 litros "Ratín" enviados al Sr. Presidente,-según comprobantes adjuntos.-

ia.



FAPECFT

SECRETARIA
DE
RELACIONES EXTERIORES

DEPARTAMENTO DE CONTABILIDAD Y GLOSA

695

Sección de Glosa.

Número 08287

Expediente II/129.7"28"(493-1)/7.-

Asunto: Aplicaciones de glosa en cuentas del mes de Julio de 1928.
Embajada en
Legación en
Consulado en Amberes, Bélgica.

México, D. F. 31 de octubre de 1928.

Al C. Secretario Particular del señor Presidente
de la República,
P r e s e n t e .-

anexo.

Para justificar la data correspondiente, he de merecer a usted ordenar se envíe a esta Secretaría, debidamente requisitada, la autorización reglamentaria de Contraloría, al tenor de la aplicación que se ha hecho, como resultante de cumplimentar instrucciones relativas de esa misma Dependencia, al glosarse la cuenta que se menciona en la parte superior del presente oficio.

Cargo: RAMO II.- PODER EJECUTIVO.-

Abono: Cuentas de caja.- Consulado General en Amberes.

Importe $ 104.00 CIENTO CUATRO PESOS.

Concepto: Pago a la casa A/s.BAKTERIOLOGISK LABORATORIUM por 15 litros "Ratín" para la destrucción de ratas, a la consignación del C. Presidente de la República, según - comprobante que se acompaña.

8681

Anticipo a usted las gracias y le reitero las seguridades de mi atenta consideración.

SUFRAGIO EFECTIVO.-NO REELECCION.
Sub-
P. O. del Secretario, E. del D.
El Oficial Mayor.

wf

696
138

A/S BAKTERIOLOGISK LABORATORIUM „RATIN"

A. B. C. 5TH EDITION AND PRIVATE CODE.
LABORATORIER: VIRGINIAVEJ 9/11.

HOVEDKONTOR & EXPORTKONTOR: VIRGINIAVEJ 11.
TELEFON: CENTRAL 3732.,,
TELEGR.-ADR.: „RATINEXPORT",

COPIA

København F.d. July 16th, 1928
Virginiavej 9/11.

His Exellency

The President of Mexico,

Mexico City.

Debet.

86876

An shipped per s.s. "Oscar II" via
New York to Mexico:

15 Liter Ratin (35 onz.)	a $ 2,-	$. 30	-
10 " Ratinin(" ")	a " 2,-	" 20	-
	U.S.A.$	50	-
consular fee	"	2	-
	U.S.A. $	52	-

fob Copenhagen.

CONSULADO GENERAL DE MEXICO
ESTADOS-UNIDOS-MEXICANOS

Shipped according to instructions of the Consul of Mexico in Copenhagen.

Duplicado
FAPECFT

697

CIA. INDUSTRIAL Y COLONIZADORA DEL RIO MANTE, S. A.

MEXICO, D. F.

27 Dic.1928.-

Sr. Gral. Román Yocupicio,
V I C A M , (SONORA) . -

Estimado amigo:

Con referencia a su atenta carta 17 del actual, le manifiesto que ya se dió entrada en -- los libros de contabilidad de la Tesorería que es a mi cargo, a la suma de $ 2,000.00 (DOS MIL PESOS) depositada por usted en el Banco Mercantil y Agrícola de Hermosillo, correspondiente al importe de las dos acciones de esta compañía con que tuvo a bien suscribirse.

Doy a usted las gracias por dicha entrega y quedo suyo afectísimo amigo y S. S.

TESORERO.

Comparado por el
Gral. P. Elías Calles

JHP.- RC.-

FAPECFT

698

Cuentas 1928

FAPESP