

\$ 200.00

Certificate of Insurance

No. **A 518486**

Incorporated 1799

Providence Washington Insurance Company

MATHER & COMPANY, General Agents
226 Walnut Street
PHILADELPHIA, PENNA., U. S. A.

of Providence, R. I.

Sept. 20th, 1928. 192

This Certifies, That **BEAUMONT EXPORT & IMPORT CO** is insured under andsubject to the conditions of Open Policy No. **1055** of the PROVIDENCE WASHINGTON INSURANCE COMPANY inthe sum of **Two Hundred and 00/100** Dollarson **2 bxs Caterpillar Tractor Parts** **UNDER DECK**Valued at **sun insured**On board the **Steamer BAJA CALIFORNIA (Cuyamel Fruit Co.)**at and from **New Orleans, La.,**To **Tampico, Tamps., Mexico.**Loss, if any, payable to **BEAUMONT EXPORT & IMPORT CO.** or order, upon return of this Certificate.

This Certificate represents and takes the place of the Policy and conveys all the rights of the Original Policy holder (for the purpose of collecting any loss or claim), as fully as if the property were covered by a Special Policy direct to the holder of this Certificate, and free from any liability for unpaid premiums.

Any loss or damage which may happen to the property insured under this Certificate, shall be reported, as soon as the goods are landed or the loss is known or expected, to the Claim Agent of the Company named on the back hereof located at the port of discharge or disaster, or if there be no such agent at such port, notice shall be immediately given to the Company's nearest Settling Agents or to an accredited representative of the Board of Underwriters of New York, or of Lloyds, London.

All claims hereunder shall be submitted for approval to, and be adjusted by, the Company or its nearest Settling Agents, and upon their authentication, will be paid by the Company or its Bankers at the current rates of exchange.

Claims to be adjusted according to the usages of Lloyds in Great Britain or of the ports of settlement elsewhere, but subject to the conditions of the policy and contract of insurance.

It is understood that the Claims Agents are only to intervene for the purpose of ascertaining the nature, cause and extent of the damage and that they cannot be cited in any legal proceedings, the Insurance Company acknowledging only the competence of the American and English Tribunals.

To conform with the Revenue Laws of Great Britain in order to collect a claim under this Certificate, it must be stamped within ten days after its receipt in the United Kingdom.

PROVISION REQUIRED BY LAW TO BE STATED IN THIS POLICY.—This Policy is issued under and in pursuance of the laws of the State of Rhode Island relating to Guaranty Surplus and Special Reserve Funds.

Not valid until countersigned by

Countersigned by **J. S. EDWARDS & COMPANY**

C. J. Edwards President.

MARKS AND NUMBERS

BEICO TAMPICO
ORDER NO 14 **#150**

BEICO TAMPICO
ORDER NO 17 **#250**

SPECIAL CONDITIONS

This certificate is subject to the full terms of the policy in respect to being warranted free of capture, seizure, arrest, restraint or detention, and the consequences thereof, or of any attempt thereat, and also from all consequences of riots, civil commotions, insurrections, hostilities, and warlike operations, whether before or after declaration of war.

Including risk of craft to and from the vessel; each lighter or craft to be considered as if separately insured.

Held covered in case of deviation or change of voyage or transfer to other steamer or steamers at a premium to be arranged provided notice be given on receipt of advices and an additional premium paid if required.

FOR ADDITIONAL CLAUSES SEE ENDORSEMENT ATTACHED HERETO

Date.....

A-518486

of the Pro.....

330

WHILE ON LAND

Goods insured hereunder by land conveyances are covered against loss or damage caused by fire, collision and derailment; and while on docks, wharves or elsewhere on shore, against loss or damage caused by collapse and/or subsidence of docks, wharves, quays, also fire and flood (meaning rising navigable waters).

WHILE WATERBORNE (UNDER DECK)

CANNED GOODS, CASE GOODS, GROCERIES, OILFIELD SUPPLIES, HARDWARE, FIRE BRICK, BUILDING SUPPLIES, DRY GOODS and similar merchandise insured free of average under 3% unless general, or the vessel or craft be stranded, sunk, burnt or in collision; each shipping package separately insured, subject to Label Clause noted below.

LABEL CLAUSE:—In case of damage from perils insured against affecting labels, capsules or wrappers, loss to be limited to an amount sufficient to pay the cost of new labels, capsules or wrappers, and cost of reconditioning the goods, provided same amounts to a claim under the terms of this Policy.

LUMBER insured free of average under 3% unless general or the vessel or craft be stranded, sunk, burnt, on fire or in collision, each invoice or mark lot separately insured, but excluding raft risk.

MACHINERY, AUTOMOBILES, MOTOR TRUCKS, TRACTORS, parts and accessories are insured F. P. A. under 3%, each Automobile, Motor Truck, Tractor, shipping case or package separately insured, subject to Machinery Clause noted below.

MACHINERY CLAUSE:—In case of loss or injury to any part of a machine consisting when complete for sale or use of several parts, the Insurers shall only be liable for the insured value of the part lost or damaged.

GRAIN and CORN MEAL are insured—Warranted free from average unless general, or the ship or lighter or craft be stranded, sunk, burnt or in collision.

GALVANIZED ROOFING or PIPE, CEMENT and similar merchandise insured F. P. A. and Rust Damage unless the vessel or craft be stranded, sunk, burnt, on fire or in collision.

WAX:—Free from average, unless general, or the ship or lighter or craft be stranded, sunk, burnt, or in collision, but excluding claim for leakage unless caused by stranding, sinking, burning, or collision.

FLOUR:—Free of particular average unless amounting to 3%, each 100 sacks, barrels or half barrels in order of invoice separately insured.

GLASSWARE:—Free of particular average unless caused by stranding, sinking, burning or collision.

RICE:—Free of particular average unless amounting to 3%, each 10 pockets or sacks in order of invoice separately insured.

FRUIT, PRODUCE and MERCHANDISE (other than provided for above):—Free from claim for particular average, leakage, delay, deterioration or loss due to the inherent quality of the merchandise itself, unless caused by stranding, sinking, burning or collision, unless otherwise stated on face of this Certificate at time of issuance.

WHILE WATERBORNE (ON DECK)

On Deck shipments are insured F. P. A., unless caused by the vessel or craft being stranded, sunk, burnt, on fire or in collision, but including risks of jettison and washing overboard, irrespective of percentage.

This Insurance includes the risk of lightering to and from the vessel, each lighter or craft to be considered as if separately insured.

Underwriters, notwithstanding the foregoing conditions as to average to pay landing, warehousing, forwarding or other special charges, should the same be incurred, as well as the insured value of any package or packages which may be totally lost in loading, transshipment or discharge, also any loss of or damage to the interest insured which may reasonably be attributed to fire, or to collision or contact of the vessel and/or craft with any external substance (ice included) other than water.

This Insurance to attach and cover from the moment merchandise and/or goods, being at the risk of the Assured, leave store, warehouse or factory, at initial point of shipment (whether at interior place or places or at the seaboard), and covers continuously thereafter in due course of transit, subject to the full terms of the Policy, until safely delivered into store, warehouse or factory at final place of destination, including risks of inland transportation and whilst awaiting shipment, transshipment, reshipment and delivery, including risks while on docks, wharves, quays, in lighters and in appraiser's store for examination, but does not cover in any storage store, mill or warehouse wherever situated; it is understood and agreed, however, that this Company's liability terminates upon the expiration of Fifteen (15) days after discharge from the steamer at port of destination, unless sooner delivered to Consignee.

This endorsement is not valid unless countersigned by J. S. Edwards & Company.

J. S. EDWARDS & CO.

[Handwritten Signature]

(Agents)

\$ 700.00

Certificate of Insurance

No. **A 518487**

Incorporated 1799

Providence Washington Insurance Company

MATHER & COMPANY, General Agents
226 Walnut Street
PHILADELPHIA, PENNA., U. S. A.

of Providence, R. I.

Sept. 20th, 1928. 192.

This Certifies, That **BEAUMONT EXPORT & IMPORT CO** is insured under andsubject to the conditions of Open Policy No. **1055** of the PROVIDENCE WASHINGTON INSURANCE COMPANY inthe sum of **Seven Hundred and 00/100** Dollarson **23 packages (one) 5-disc Plow** **UNDER DECK**Valued at **sum insured**On board the **Steamer BAJA CALIFORNIA (Cuyamel Fruit Co.)**at and from **New Orleans, La.,**To **Tampico, Tamps., Mexico**Loss, if any, payable to **BEAUMONT EXPORT & IMPORT CO.** or order, upon return of this Certificate.

This Certificate represents and takes the place of the Policy and conveys all the rights of the Original Policy holder (for the purpose of collecting any loss or claim), as fully as if the property were covered by a Special Policy direct to the holder of this Certificate, and free from any liability for unpaid premiums.

Any loss or damage which may happen to the property insured under this Certificate, shall be reported, as soon as the goods are landed or the loss is known or expected, to the Claim Agent of the Company named on the back hereof located at the port of discharge or disaster, or if there be no such agent at such port, notice shall be immediately given to the Company's nearest Settling Agents or to an accredited representative of the Board of Underwriters of New York, or of Lloyds, London.

All claims hereunder shall be submitted for approval to, and be adjusted by, the Company or its nearest Settling Agents, and upon their authentication, will be paid by the Company or its Bankers at the current rates of exchange.

Claims to be adjusted according to the usages of Lloyds in Great Britain or of the ports of settlement elsewhere, but subject to the conditions of the policy and contract of insurance.

It is understood that the Claims Agents are only to intervene for the purpose of ascertaining the nature, cause and extent of the damage and that they cannot be cited in any legal proceedings, the Insurance Company acknowledging only the competence of the American and English Tribunals.

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Not valid until countersigned by **J. S. EDWARDS & COMPANY**

Countersigned by **J. S. EDWARDS & COMPANY**

C. J. Edwards President.

MARKS AND NUMBERS

REC
TAMPICO

N/N

SPECIAL CONDITIONS

This certificate is subject to the full terms of the policy in respect to being warranted free of capture, seizure, arrest, restraint or detention, and the consequences thereof, or of any attempt thereat, and also from all consequences of riots, civil commotions, insurrections, hostilities, and warlike operations, whether before or after declaration of war.

Including risk of craft to and from the vessel; each lighter or craft to be considered as if separately insured.

Held covered in case of deviation or change of voyage or transfer to other steamer or steamers at a premium to be arranged provided notice be given on receipt of advices and an additional premium paid if required.

FOR ADDITIONAL CLAUSES SEE ENDORSEMENT ATTACHED HERETO

332

A-518487

Date.....
of the Providence

WHILE ON LAND

Goods insured hereunder by land conveyances are covered against loss or damage caused by fire, collision and derailment; and while on docks, wharves or elsewhere on shore, against loss or damage caused by collapse and/or subsidence of docks, wharves, quays, also fire and flood (meaning rising navigable waters).

WHILE WATERBORNE (UNDER DECK)

CANNED GOODS, CASE GOODS, GROCERIES, OILFIELD SUPPLIES, HARDWARE, FIRE BRICK, BUILDING SUPPLIES, DRY GOODS and similar merchandise insured free of average under 3% unless general, or the vessel or craft be stranded, sunk, burnt or in collision; each shipping package separately insured, subject to Label Clause noted below.

LABEL CLAUSE:—In case of damage from perils insured against affecting labels, capsules or wrappers, loss to be limited to an amount sufficient to pay the cost of new labels, capsules or wrappers, and cost of reconditioning the goods, provided same amounts to a claim under the terms of this Policy.

LUMBER insured free of average under 3% unless general or the vessel or craft be stranded, sunk, burnt, on fire or in collision, each invoice or mark lot separately insured, but excluding raft risk.

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MACHINERY CLAUSE:—In case of loss or injury to any part of a machine consisting when complete for sale or use of several parts, the Insurers shall only be liable for the insured value of the part lost or damaged.

GRAIN and CORN MEAL are insured—Warranted free from average unless general, or the ship or lighter or craft be stranded, sunk, burnt or in collision.

GALVANIZED ROOFING or PIPE, CEMENT and similar merchandise insured F. P. A. and Rust Damage unless the vessel or craft be stranded, sunk, burnt, on fire or in collision.

WAX:—Free from average, unless general, or the ship or lighter or craft be stranded, sunk, burnt, or in collision, but excluding claim for leakage unless caused by stranding, sinking, burning, or collision.

FLOUR:—Free of particular average unless amounting to 3%, each 100 sacks, barrels or half barrels in order of invoice separately insured.

GLASSWARE:—Free of particular average unless caused by stranding, sinking, burning or collision.

RICE:—Free of particular average unless amounting to 3%, each 10 pockets or sacks in order of invoice separately insured.

FRUIT, PRODUCE and MERCHANDISE (other than provided for above):—Free from claim for particular average, leakage, delay, deterioration or loss due to the inherent quality of the merchandise itself, unless caused by stranding, sinking, burning or collision, unless otherwise stated on face of this Certificate at time of issuance.

WHILE WATERBORNE (ON DECK)

On Deck shipments are insured F. P. A., unless caused by the vessel or craft being stranded, sunk, burnt, on fire or in collision, but including risks of jettison and washing overboard, irrespective of percentage.

This Insurance includes the risk of lighterage to and from the vessel, each lighter or craft to be considered as if separately insured.

Underwriters, notwithstanding the foregoing conditions as to average to pay landing, warehousing, forwarding or other special charges, should the same be incurred, as well as the insured value of any package or packages which may be totally lost in loading, transshipment or discharge, also any loss of or damage to the interest insured which may reasonably be attributed to fire, or to collision or contact of the vessel and/or craft with any external substance (ice included) other than water.

This Insurance to attach and cover from the moment merchandise and/or goods, being at the risk of the Assured, leave store, warehouse or factory, at initial point of shipment (whether at interior place or places or at the seaboard), and covers continuously thereafter in due course of transit, subject to the full terms of the Policy, until safely delivered into store, warehouse or factory at final place of destination, including risks of inland transportation and whilst awaiting shipment, transshipment, reshipment and delivery, including risks while on docks, wharves, quays, in lighters and in appraiser's store for examination, but does not cover in any storage store, mill or warehouse wherever situated; it is understood and agreed, however, that this Company's liability terminates upon the expiration of Fifteen (15) days after discharge from the steamer at port of destination, unless sooner delivered to Consignee.

This endorsement is not valid unless countersigned by J. S. Edwards & Company.

J. S. EDWARDS & CO.

[Handwritten Signature]

(Agents)

GASTON LEVASSEUR
AGENTE ADUANAL NO. 10
RIBERA 29 ORIENTE - ALTOS
TELEFONO F 27-43
TAMPICO

Liquidación No. _____
Registro No. 218.-
Conocimiento No. 20.-

CUENTA DE GASTOS No. 1902

PEDIMENTO DE DESPACHO

VISTA 333

Al C. Administrador de esta Aduana Marítima:

SOLICITO reconocimiento y entrega de los siguientes efectos venidos de New Orleans, La.-
en el Vapor Hondureño "BAJA CALIFORNIA" su Capitán J. Johansen.-
entrado el 24 de Septiembre de 1928.- teniendo asegurados los derechos con PAGO AL CONTADO.

Núm. _____ del Pedimento.
Núm. _____ del Manifiesto.
Núm. _____ de la Liquidación.
Núm. _____ de la Percepción.

Marcas y Contramarcas	Número de los bultos	Cantidad de bultos en guarismos	Remitentes: - DECLARACION	Fracción de la Tarifa	Nación de origen de las mercancías	Valor de cada partida de mercancías en guarismos	Adiciones o rectificaciones hechas espontáneamente antes del nombramiento del vista o a indicaciones de la Aduana	OBSERVACIONES DE LA CONTADURIA	Reducción de cantidades para el ajuste de los derechos	Cuota de los derechos	Derechos de Importación Causados	Derechos Adicionales y Multas	OBSERVACIONES DEL VISTA
			BEAUMONT EXPORT & IMPORT CO., de New Orleans.-										
			--Factura Consular No. 5401 de New Orleans, La.--		E. U. Dolares.								
			---Derechos Consulares pagados \$5.31 Dolares.---		de								
			Para la Comisión Nacional de Irrigación, - Xicotencatl		N. A.								
			Tamps.- C/o. del Sr. Rodolfo E. Calles.-----										
R. E. C.)	s/no.	1	Pieza bruto quinientos setentioinco kilos.) UN				575						
TAMPICO.)	s/no.	3	Piezas bruto cada una setentisiete kilos -)ARA-				233.00						
			setecientos gramos.-----) DO -										
	s/no.	3	Piezas bruto cada una cincuentiocho kilos.) UN				174.						
	s/no.	1	Pieza bruto veintiseis kilos.-----) DIS-				26						
	s/no.	1	Huscal bruto ciento dos kilos.-----) COS				102.						
	s/no.	1	Pieza bruto once kilos.-----) frag				11						
	s/no.	1	Atado de dos piezas bruto el atado treinta y				37.						
			siete kilos.-----) dos-										
	s/no.	1	Atado de cuatro piezas bruto el atado - --) cien				37.						
			treintisiete kilos.-----) tas										
	s/no.	5	Piezas bruto cada una veinte kilos.-----) die-				100.						
	s/no.	5	Piezas bruto cada una veintioinco kilos.---) cinco				125.						
			ve, E x e n t o .-----	219	"	415.00							
	s/no.	1	Caja bruto doscientos siete kilos PARTES DE HE-				207						
			PACCION PARA ARADO fracción doscientos diecinue										
			ve, E x e n t a s .-----	219	"	90.70							
			----- Flete a New Orleans, La.-----		"	47.35							
			TOTAL 23 VEINTITRES BULTOS.				1627.00						
			Total Dolares.-----			553.05							

Protesto proceder de buena fé.

Tampico, Tamps. Septiembre 27 de 1928.

PARA LA COMISION NACIONAL DE IRRIGACION,

ESTACION CALLES, TAMPS.

Pisneras

Una infracción al Art. 44.
Multa por carecer Certificado Consular constando error en la factura.

11.63
16
2.00
8.00
11.79

11.79
1.18
12.97
Oct. 4/28

334

Monterrey, N. L. SEP. 25

de 1928

Apartado Postal No. 1

Sr. CÍA INDUSTRIAL COLINIZADORA DE RIO MANTE.

DO No. R 5500
No. 2 2
URA No. 6774

REMITIDO POR EXPRESS A VILLA JUAREZ TAMPS.
ST CALLES TAMPS.

A C. HOLCK Y CIA.

DEBE

Por lo siguiente que compr. Ó AL CONTADO
según las condiciones anotadas al dorso.

PRECIOS

ORO NAC.

TARRAJA RUSSEL COMPLETA DE 1/4A 1 CON JUEGO DE
MACHUELOS DE LA MISMA MEDIDA EN

85.00

85.00

UNA CJA EMP.

0.60

ACARREO

85.60

TIMBRES R.I.

0.25

10% IMP. ADIC.

0.45

0.05

TOTAL

S E U O

\$

86.35



Nuestras ventas son pagaderas
precisamente en Oro Nacional

CIA. INDUSTRIAL Y COLONIZADORA DEL RIO MANTE, S. A.
MEXICO, D. F.

Hda. Rio Mante Sept. 24 de 1928.

Provisional.

Memorandum del arreglo entre el Sr. Rodolfo Elias Calles y el Sr. Leo A. Eistetter para el arrendamiento de una maquina perforadora, bajo las siguientes clausulas.

El Sr. Eistetter cede al Sr. Calles el uso de maquina perforadora "Star" para perforar un pozo de 8" en busca de agua, hasta la profundidad de 100 metros salve de que se encuentre el agua a menor profundidad en cuyo caso se considerara como terminada la perforacion.

En compensacion para el uso de dicha perforadora el Sr. Calles pagara al Sr. Eistetter la cantidad de \$550.00 pesos Oro Nacional adicionales a las cantidades pagadas anteriormente (aprox. \$550.00) y se obliga a pagar los gastos de reparacion y mantenimiento de la maquina en buen estado hasta su devolucion.

El Sr. Eistetter concede al Sr. Calles un plazo de cinco dias para la devolucion de la maquinaria a Estacion Ferrenales Ver. contadas desde la fecha en que se encuentra agua o faltando el agua, al llegar a la profundidad de 100 metros. Pasadas los cinco dias el Sr. Calles indemnizara al Sr. Eistetter a razon de Mil pesos mensuales por cada dia que se exceda de los cinco dias mencionadas arriba hasta que entrega la maquinaria en Ferrenales.

treinta

Si la perforacion no se termina en veinte dias contadas desde esta fecha el Sr. Eistetter queda facultado para terminarla y el Sr. Calles se compromete a pagar todos los gastos que origine la perforacion en la inteligencia de que si el Sr. Calles quiere seguir encargandose de los trabajos despues de esa fecha, asi lo puede hacer pagando la renta de mil pesos mensuales por la maquina.

El Sr. Calles repondra al Sr. Eistetter el "casing line" o sea un cable de acero de 3/4" por 400 pies de largo que se trozo para hacer los "jerk lines".

Leo A. Eistetter

OFICIO Y DESPACHO:
ESQ. MA. RO Y AURORA
BODEGAS: RIO PANUCO Y
FF. CC. NACIONALES

CIA. CONSOLIDADA "OILWELL," S. A.

AFILIADA CON
OIL WELL SUPPLY CO.

PITTSBURGH, PA., E. U. A.

APARTADO 331

TAMPICO. TAMPS.. MEXICO Sept. 26th. 1928

SURTIDO COMPLETO DE
MATERIALES PARA
POZOS DE PETROLEO

PRECIOS SUJETOS A
MODIFICACIONES SIN
PREVIO AVISO

SALIDAS LAS MERCANCIAS DE
NUESTRAS BODEGAS, NO RES-
PONDEMOS DE LAS FALTAS O
AVERIAS SUFRIDAS EN TRANSITO

ESM.

TAMPICO PRINTING CO. 18094

SU ORDEN

FOLIO
PLAZO

48000
Contado

VENDIDO A

Rodolfo Elias Calles,
Ciudad

PAGADERO EN

ORO NACIONAL

O SU EQUIVALENTE

Valor de mercancías, segun nota pormenorizada adjunta,

74.00

Timbres,

.40

Deuda Publica,

.04

Total,

74.44

1.12. Ret. Express.

\$75.56

RECIBIMOS

Cia. Consolidada, "OILWELL," S. A.

A. S. Uhera



OFICINA Y DESPACHO.
ESQ. MADERO Y AURORA
BODEGAS: RIO PANUCO Y
F. CC. NACIONALES

SALIDAS LAS MERCANCIAS DE
NUESTRAS BODEGAS NO RES-
PONDEMOS DE LAS FALTAS O
AVERIAS SUFRIDAS EN TRANSITO

CIA. CONSOLIDADA "OILWELL," S. A,

AFILIADA CON

OIL WELL SUPPLY CO.

PITTSBURGH, PA., E. U. A.

APARTADO 331

ESM.

TAMPICO, TAMPS., MEXICO

Sept. 26th. 1928

337
SURTIDO COMPLETO DE
MATERIALES PARA
POZOS DE PETROLEO

PRECIOS SUJETOS A
MODIFICACIONES SIN
PREVIO AVISO

AL LIBRO MAYOR 17506

SU ORDEN

VENDIDO A

PAGADERO EN

FACTURA

18695

Rodolfo Elias Calles,

ORO NACIONAL O

FOLIO

48000

SU EQUIVALENTE

PLAZO

Contado.

Ciudad

20 - Pias Banda "Majestic" de 6 telas. - 12"	3.36 Pié.	67.20
1 - Juego Abrazaderas ara Banda de 12"		4.80
12 - Tornillos para abrazadera de bandas.	16.80 C.	2.00

74.00

Timbres,----- .40

" D.P. --- .04

Total: ---- \$ 74.44

Recibimos:

Cia. Consolidada, "OILWELL."

A. J. Uvera

1.12 flks expns.
\$ 75.56

OFICINA Y DESPACHO.
ESQ. MADERO Y AURORA
BODEGAS; RIO PANUCO Y
F. CC. NACIONALES

SALIDAS LAS MERCANCIAS DE
NUESTRAS BODEGAS NO RES-
PONDEMOS DE LAS FALTAS O
AVERIAS SUFRIDAS EN TRANSITO

CIA. CONSOLIDADA "OILWELL," S. A.,

AFILIADA CON

OIL WELL SUPPLY CO.

PITTSBURGH, PA., E. U. A.

APARTADO 331

TAMPICO, TAMPS., MEXICO

338
SURTIDO COMPLETO DE
MATERIALES PARA
POZOS DE PETROLEO

PRECIOS SUJETOS A
MODIFICACIONES SIN
PREVIO AVISO

AL LIBRO MAYOR 17506

SU ORDEN

VENDIDO A

PAGADERO EN

FACTURA

18895

Rodolfo Elias Guillen,

ORO NACIONAL O

FOLIO

49000

SU EQUIVALENTE

PLAZO

Contado.

Ciudad

50 - Pies Banda "Hajestic" de 8 tolas. - 18" 3.86 P16. 57.80
1 - Juego Abrasadores ora Banda de 12" 4.00
12 - Tornillos para abrazadera de bandas. 16.80 C. 2.00

74.00

Timbres..... .60

" D.P.04

Total: \$ 74.44

Recibimos:

Cia. Consolidada, "OILWELL," S. A.

A. S. Olvera

117 / Let Express

17506

TAMPICO, September 25th 1928

Factura No. _____

Nota No. _____

Orden No. _____

TAMPICO PRINTING CO. 18580

STORE

SOLD

SALESMAN

ORDERED BY

PACKED BY

CHECKED BY

EXTENDED BY

STOCK CARDS & PRICED BY

BACK ORDERED ON

HDWE.

FOLIO No.

SUPPLIES

DATE

SOLD RODOLFO ELIAS CALLES

DELIVER TO HDA. RIO MANTE EL LIMON

VIA Tamps. Via Estac. Calles
Express Collect*Parado*

ITEM No.	PLACE	QUANTITY	NAME AND DESCRIPTION	PRICE	U. S. Cy.	OBS NAC.
1	B	20	Ft 12" 6 Ply Majestic Belt	1.68	Ft	
2	B	1	Set 12" Belt Clamps	2.40	Set	
3	B	1	Doz (12) Com. Belt Clamp Bolts	8.40	C	
TO BE PAID IN PLATA						
SEND FACTURA TO R. Camargo V. C.O. Loteria Michoacan						

DELIVERED BY

RECEIVED IN GOOD CONDITION

DATE

192

By

VALE A

CIA. CONSOLIDADA "OILWELL," S. A.

DATE _____

DELIVER TO

Rodolfo Elias Calles
Hda. Rio Grande - El Limon Tampico Printing Co. 20772

PLACE

QUANTITY

via Est Calles

PRICE

30	Lx 12" belting C 3.36	
1	set 12" belt clamps ^{4.80}	
1	dog belt clamp bolts ^{16.80}	

Send bill to
R. Camargo V. of Lateria de Michoacan

L.A.E.

(1-D)

FERROCARRILES NACIONALES DE MEXICO

No es negociable.

RECIBO DE CARGA

Fecha..... de 192.....

DEPARTAMENTO DE EXPRESS

No 604904

TAMPICO, TAMPS.

Recibimos de.....

Destino Final:.....

ARTICULO	VALOR	CONSIGNATARIO Y DOMICILIO	PESO	Recargo Tim- bres y Adicional	ADELANTOS	FLETE	COBRAR	PAGADO
caja ferreteria	50.20	Barrios, Blas	38	12		100		112

OBSERVACIONES:.....

Que el Departamento de Express se encarga de remitir a aquella de sus Agencias que más próxima que-
de del destino de los efectos, bajo las condiciones especificadas al dorso.

El flete está sujeto a corrección conforme a Tarifa y en él no están incluidos los derechos ni los gas-
tos Aduanales; éstos se deben garantizar por el remitente.

POR EL DEPARTAMENTO DE EXPRESS.

Exijase se anote el monto de los cargos en la colum-
na correspondiente de COBRAR o PAGADO.

Pagado a
otras líneas

IMPORTANTE: Lo que Ud. paga en diferencia con las cuotas de carga está compensado, porque su remesa es movida en trenes de pasajeros con mayor prontitud y cuidado, lo que le evita
averías o maltrato y porque llega a su propia casa aun antes de recibir el talón.

Sus remesas las recibimos y respondemos por el valor que Ud. declare. En caso de reclamación tomamos en consideración el valor de la factura.

Ninguna Empresa como ésta atiende con mayor escrupulosidad y rapidez las reclamaciones de sus favorecidos.

Si Ud. se fija en estas ventajas, preferirá siempre el servicio de Express sobre cualesquiera otro de transportes.

EXPRESS DE LOS FF. CC. NACIONALES.

EXIJA UD. RECIBO POR LOS CARGOS DE FLETE QUE LE SEAN COBRADOS EN EL DESTINO.

CIA. INDUSTRIAL Y COLONIZADORA DEL RIO MANTE, S. A. 342

POLIZA DE CAJA.

Villa Juarez 30 de Sept de 1928

REDACCION	AUXILIAR	DEBE	HABER
Caja		252.00 ✓	
Valores Pendientes			112.00 ✓
Tabillones vendidos a banos de las pomas.			140.00 ✓
Herramienta			
40 machetes vendidos a los pomas @ 3.50			

CS-9.

CARGUESE A:

ACREDITESE A:

Caja
Banco de México en Monterrey
Maquinaria
Herramientas
Muebles y Enseres
Gastos Generales
Rayas:
Desmonte

252.00 ✓

Caja
Banco de México en Monterrey
Valores Pendientes
Herramienta

112.00 ✓
140.00 ✓

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

POLIZA DE CAJA.

Villa Guarez Tamps 30 de Septiembre de 1928.

REDACCION		AUXILIAR	DEBE	HABER
Caja	Bco de Mexico (Cuenta Plata) N. Chf. # 60 a favor de Placido Cruz. por efectivo entregado.		1930.57	1930.57
CARGUESE A:		ACREDITESE A:		
Caja	1930.57	Caja		
Banco de México en Monterrey		Banco de México en Monterrey	1930.57	
Maquinaria				
Herramientas				
Muebles y Enseres				
Gastos Generales				
Rayas:				
Desmonte				

RePallo 7

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

POLIZA DE CAJA. *Diario*

Villa de Juarez 30 de Septiembre de 1928.

REDACCION	AUXILIAR	DEBE	HABER
Desmante		679.75 ✓	
Siembra de Maiz		5.00 ✓	
Noria		35.00 ✓	
Efectivo al Perforador.			
Deudores y Acreedores.			
Efectivo a Feico Peña	40.00		
Pagado por lavado de Ropa de R. G. Calles.	6.40	46.40 ✓	
Gastos Generales.			
Agua, nota adjunta de P. Cruz.		161.32 ✓	
a Caja			\$ 927.47 ✓
Ante de los cueros e importe Rayas del 23 al 27 de Sept.			
CARGUESE A:		ACREDITESE A:	
Caja		Caja	927.47 ✓
Banco de México en Monterrey		Banco de México en Monterrey	
Maquinaria			
Herramientas			
Muebles y Enseres			
Gastos Generales	161.32 ✓		
Rayas:			
Desmante	679.75 ✓		
Siembra de Maiz	5.00 ✓		
Deudores y Acreedores	46.40 ✓		
Noria	35.00 ✓		

R E C I B I de la Hacienda Río Mante, la cantidad
de -----
\$40.00 Cuarenta pesos a cuenta de mi sueldo, como empleado
do de la misma.

Hda. Río Mante, V. Juárez, Tam. sep. 30-28

Lco. *[Signature]*

NUM.	NOMBRE	OCUPACION	D	L	M	M	J	V	S	TOTAL JORN- NALES	CUOTA POR JORNAL	IMPORTE	ANTICIPO		ALCAN- CE LIQUIDO	Dumont	S. Maiz	TOTAL
													POR JORNAL	OTRO CONCEPTO				
1	Luciano Garcia	Brechar	3	3	3	3	3	3	3	8	1.50	12.00				12.00		
2	Amado Franco	Dumont	1 1/2	"	"	"	1 1/2	1 1/2	1 1/2	7	1.50	10.50				10.50		
3	Agustin Franco	✓	1 1/2	"	"	"	"	"	6 1/2	1.50	9.75					9.75		
4	Montiano Torres	✓	"	"	"	1 1/2	1 1/2	"	4	1.50	9.00					9.00		
5	Matias Torres	✓	"	"	"	1 1/2	1 1/2	1 1/2	6	1.50	9.00					9.00		
6	Gabino Torres	✓	"	"	"	1 1/2	1 1/2	1	6	1.50	9.00					9.00		
7	Cherterio Cepedes	✓	"	"	"	"	"	"	3	1.50	4.50					4.50		
8	Feliciano Cantua	✓	"	"	0	1/2	"	"	2 1/2	1.50	3.75					3.75		
9	Leonardo Perez	✓	"	"	"	"	"	"	3	1.50	4.50					4.50		
10	Bruno Cruz	✓	1 1/2	1 1/2	1	1 1/2	1	"	6 1/2	1.50	9.75					9.75		
11	Franco Morales	✓	1	1	1	1 1/2	1	"	5 1/2	1.50	8.25					8.25		
12	Joaquin Quiron	✓	1	1	1	1	1	"	5	1.50	7.50					7.50		
13	Belvardo Lopez	✓	1	1	1 1/2	1 1/2	"	"	5	1.50	7.50					11.25		
14	Enrique Sanchez	✓	1	1	2	1 1/2	1	1	7 1/2	1.50	11.25					12.75		
15	Concepcion Gonzaly	✓	1	1	1 1/2	1 1/2	1 1/2	1	8 1/2	1.50	12.75					12.75		
16	Julian Hernandez	✓	1	1	1 1/2	1 1/2	1 1/2	1	8 1/2	1.50	12.75					6.75		
17	Religio Palomares	✓	1	1	1	1	1 1/2	"	4 1/2	1.50	6.75					6.00		
18	Juan Morales	✓	1	1	1	1	"	"	4	1.50	6.00					6.00		
19	Delfino Morales	✓	1	1	1	1	"	"	4	1.50	6.00					7.50		
20	Carlos Hernandez	✓	1	1	1	1	1	"	5	1.50	7.50							
21	Anacleto Hernandez	✓	1	1	1	1	1	"	5	1.50	7.50					7.50		
22	Cornelio Rodriguez	✓	1	1	1	1 1/2	1	"	6 1/2	1.50	9.75					9.75		
23	Guillermo Posadas	✓	1 1/2	1 1/2	1	1 1/2	1	1	7 1/2	1.50	11.25					11.25		
24	Octaviano Velazquez	✓	1	1	1	1	1	1	7	1.50	10.50					10.50		
25	Piliberto Hernandez	✓	0	1	1	1	1	1	5	1.50	7.50					7.50		
26	Miguel Tovar	✓	1 1/2	1 1/2	1	1	1	"	6	1.50	9.00					9.00		
27	Teodoro Cruz	✓	1	1	1	1	1	"	5	1.50	7.50					7.50		
28	Filimon Martinez	✓	1	1	1 1/2	1 1/2	"	"	5	1.50	7.50					7.50		
29	B. Coabales	✓	1	1	2	1	"	"	5	1.50	7.50					7.50		
30	Hervasio Ramirez	✓	1	1 1/2	1 1/2	"	"	"	4	1.50	6.00					6.00		
31	Juan Hernandez	✓	0	1	1	1	1	1	3	1.50	4.50					4.50		
32	Ray Ahumada	✓	1	1	1	"	"	"	3	1.50	4.50					4.50		
33	Elciznio Cepedes	✓	1	1	1	"	"	"	3	1.50	4.50					4.50		
34	Ryder Rodriguez	✓	1	1	1	"	"	"	3	1.50	4.50					4.50		
35	Roberto Resina	✓	1 1/2	1 1/2	"	"	"	"	3	1.50	4.50					4.50		
36	Esteban Alonso	✓	"	1	1	1	"	"	3	1.50	4.50					4.50		
37	Gregorio Rodriguez	✓	"	1	1	1	1	"	3	1.50	4.50					4.50		
38	Regino Araujo	✓	"	1	1	1	1	"	3	1.50	4.50					4.50		
39	Hipolito Nolas	✓	1 1/2	1	1 1/2	"	"	"	4	1.50	6.00					6.00		
40	Proquinto Flores	✓	"	1	"	"	"	"	1	1.50	1.50					1.50		
41	Gregorio Anthony	✓	"	1	"	"	"	1	2	1.50	3.00					3.00		
42	Leobardo Gonzaly	✓	1	1	1	1	1	1	5	1.50	7.50					7.50		
43	Camacho Jaime	✓	"	1	1	1	1	"	4	1.50	6.00					6.00		
44	Celedonio Garcia	✓	"	"	"	"	"	"	1	1.50	1.50					1.50		
45	Octaviano Carlos	✓	1	1	1	1	1	1	5	1.50	7.50					7.50		
46	Rafael Cisneros	✓	"	1	1	"	"	"	3	1.00	3.00					3.00		
47	Eugenio Coto	✓	"	1	"	"	"	"	2	1.00	2.00					2.00		
48	Jose Medina	✓	"	1	1	m	m	m	5	1.00	5.00					5.00		
49	Nicolas Calunga	✓	1	1	1	"	"	"	3	1.00	3.00					3.00		
50	Cepedino Jimenez	✓	1	1	1	1	1 1/2	1	6 1/2	1.50	9.75					9.75		
51	Cecilio Martinez	✓	1 1/2	1 1/2	1	1	1	"	6	1.50	9.00					9.00		
52	Urbano Salceda	✓	1 1/2	1 1/2	1 1/2	1 1/2	1	"	7	1.50	10.50					10.50		
53	Daniel Brunel	✓	1	1	2	2	1	1	9	1.50	13.50					13.50		
54	Miguel Martinez	✓	1	1	1	1	1	1	6	1.50	9.00					9.00		
55	Orly Duarte	✓	1	1	1	"	"	"	5	1.50	7.50					7.50		
56	Teodoro Espinoza	✓	1	1	1	1	"	"	4	1.50	6.00					6.00		
57	Alberto Estrada	✓	1	1	1	1	1	"	5	1.50	7.50					7.50		
												406.75				401.75	5.00	

XICOTENCATL, TAMPS.

De

Para remitir a

Por

No.

Condiciones de pago

Fecha

[illegible]

XICOTENCATL, TAMPS.

349

No. 1133

Condiciones de pago

Fecha

Pedido que hace

De

Para remitir a

Por

9/30/28

[illegible]

350

BEBA

9/8/28

DRINK



Orange-CRUSH

ERAÑA HERMANOS

TEL F 12-40

TAMPICO

A Elias Calles

Mile Carro Guajinos - \$ 24.84 ✓

59 aceite y moda 359 ✓

Timbres. para franquear 28. ✓

\$ 2871

~~XXXX~~
Pabarr

de Estas Calles al La Unión

BEBE

DRINK



Orange-CRUSH

ERAÑA HERMANOS

TEL F 12-40

TAMPICO

R. E. Calles

Hoje Cano Implementos	25.75
592 untura	4.39

Sombres para franjas	2014
	56

30.90

Tabares

✓

BEBE

DRINK



Orange-CRUSH

ERAÑA HERMANOS

TEL F 12-40

TAMPICO

R. E. Calle.

<i>ma. Casa</i>	<i>5097</i>
<i>aparato martin</i>	<i>543</i>
<i>Horchullas y Capa fuso</i>	<i>671</i>
<i>Implementos</i>	<i>1359</i>
	<i>1288</i>
<i>6 maderas y anticorros</i>	<i>600</i>
<i>Leite a Limon</i>	<i>3981</i>
<i>Q.O.D. a usid</i>	<i>3188</i>
<i>pastura y descarga</i>	<i>2300</i>
<i>mulada</i>	
<i>Varetha</i>	<i>19027</i>

Fecha 30 de Sept-1928.-

Sr.Cia. Ind. Colonizadora "R.Mante"

de Villa Juarez, Tamps.

EN CUENTA CON

SEGUNDO FONG Y CIA.

Suplicamos advertir la conveniencia de hacer sus observaciones a tiempo en caso de inconformidad con el presente estado de cuenta.

		DEBE	HABER
Sep 1.	Á su cargo, según anterior -----	\$ 422-59 ✓	
8	n/pago fletes, comprobante "#1 -----	" 28-71 ✓	
15	n/pago fletes, implementos y untura, -comp#2-----	" 30-70 ✓	
23	n/pago fletes, según relación #3 adj.-----	" 191-67 ✓	
25	Su remesa ch/ s/Monterrey,-----	"	500-00
29	n/pago fletes, comprobante # 4 -----	" 21-31 ✓	
	CUENTA DEL SR. FCO. TOYO:		
	Giro telegrafico que solicitó-----	\$ 306-30	
	cuenta menor de mercancías -----	" 37-65	
	CUENTA DE MERCS. P/LA HACIENDA:		
	Nota 1091, untura -----	\$ 13-00	
	Nota 1133, ropa Sr. Calles -----	" 12-00	
	Para igualar -----		563-93
		1063-93	1063-93
Sep 30	Saldo á su cargo, en la fecha -----	\$ 563-93	
	S.E.ú O.-		
	Comprobantes adjuntos.---		
	falta comprobante flete carro guaymies #1 ✓		
	# 2 ✓		
	#3 ✓		

meliton Per
S. Fong
R&C

Fecha 30 de Sept-1928.-

Sr. Cia. Ind. Colonizadora "R.Mante"

de Villa Juarez, Tamps.

EN CUENTA CON

SEGUNDO FONG Y CIA.

Suplicamos advertir la conveniencia de hacer sus observaciones a tiempo en caso de inconformidad con el presente estado de cuenta.

		DEBE	HABER
Sep 1.	Á su cargo, según anterior -----	\$ 422-59	
8	n/pago fletes, comprobante "#1 -----	" 28-71	
15	n/pago fletes, implementos y untura, comp#2-----	" 30-70	
23	n/pago fletes, según relación #3 adj.-----	" 191-67	
25	Su remesa ch/ s/Monterrey,-----	"	500-00
29	n/pago fletes, comprobante # 4 -----	" 21-31	
CUENTA DEL SR. FCO. TOYO:			
Giro telegrafico que solicitó-----		\$306-30	
cuenta menor de mercancías -----		" 37-65	
CUENTA DE MERCS. P/LA HACIENDA:			
Nota 1091, untura -----		\$ 13-00	
Nota 1133, ropa Sr. Calles -----		" 12-00	
Para igualar -----			563-93
		1063-93	1063-93
Sep 30	Saldo á su cargo, en la fecha -----	\$ 563-93	
S.E.ú O.-			
Comprobantes adjuntos.---			

FAPECT

OBSERVACIONES:



PREFIERA UD. SIEMPRE ESTA MARCA EN ACCESORIOS Y SISTEMAS PARA ARCHIVO.

Porque:

LOS MATERIALES EMPLEADOS SON A BASE DE GRAN CALIDAD SUS MEDIDAS SON EXACTISIMAS LA PERFECCION EN SU ACABADO, RESPONDE SATISFACTORIAMENTE A CUALQUIERA EXIGENCIA.

SI DESEA UD. OBTENER FOLDERS IGUALES A ESTOS PIDA EL NUM. 2-4.