

Education-Supplies
111594-1913
W H B

Freight charges.

Mr. Moses Friedman,

Supt. Carlisle School.

Sir:

The Office is in receipt of your letter of September 15, relative to freight charges on certain material for your School ordered through the Chicago Warehouse for delivery f.o.b. Pittsburg.

You should instruct the Corrugated Bar Company to present a claim to this Office for the amount of the prepaid freight charges on the shipment. The Office will then reimburse that company for the amount of the charges that would have accrued if the shipment had been forwarded from Pittsburg to Gettysburg Junction covered by Government bill of lading.

Respectfully,

(Signed.) C. F. Hauke.

Second Assistant Commissioner.

10-WJ-7.

OCT -9 1913

FOR FILE

FILED BY C. P. F.

111594/

1913

CARLISLE

265

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DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL
CARLISLE, PA.

Freight.

September 15, 1913.

The Honorable,
Commissioner of Indian Affairs,
Washington, D. C.

FILED BY C. P. F.

Sir:

I enclose herewith a communication received from the Superintendent of the Chicago Warehouse relative to freight charges on certain material ordered to be shipped through the Warehouse at Chicago, upon which quotations were made for delivery F. O. B. Pittsburg. The articles were shipped from Youngstown, Ohio, and I am sending the communication for instructions as to the method of settlement of the freight charges in this case.

Very respectfully,

Superintendent.

SJN-GIL

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DEPARTMENT OF THE INTERIOR,

WAREHOUSE FOR INDIAN SUPPLIES,

16th & Canal Streets,^{ad}

Chicago, Ill.,^{ad} Sept. 11,^{ad} 1913.

Supt., Carlisle School,

Carlisle, Pennsylvania.

FILED BY C. P. F.

Sir:

Referring to my letter of August 6th wherewith I enclosed invoice in favor of the Corrugated Bar Company covering material ordered of them on your request, particularly referring to my remarks with reference to failure of the Corrugated Bar Company to handle this shipment as instructed by this office, I am enclosing herewith prepaid expense bill and B/L covering this shipment and claim of the Corrugated Bar Company for \$4.89 to reimburse them for freight charges which they advise would have accrued between Pittsburgh and Gettysburg Junction.

You will note that the expense bill and B/L covered shipment from Youngstown, Ohio to Gettysburg Junction.

If you are not in position to take any steps towards refunding to this company, I suggest that you take the matter up with the Washington Office, giving them all the facts in the case.

If you are in a position to make a refund, I would suggest before you do so that you write the Washington Office,

Carlisle

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giving them the weights and description of the goods and ascertain what the freight would have amounted to on this shipment from Pittsburgh to Gettysburg Junction had it been covered by government B/L. Possibly the rate of freight would have been less than shown on enclosed claim.

Respectfully,

Frank Sorenson

Superintendent.

FM/WEK

encls.

Carbon copy to
Corrugated Bar Company,
Buffalo, New York.