

NORFOLK & WESTERN RAILWAY COMPANY

550
Columbus, O. March 1st, 1915.

Mr. J. T. Carey, Superintendent, Portsmouth, O.

Mr. W. S. Battle, Jr., C.C.A., Roanoke, Va.

Gentlemen:-

DL&W car 53368, containing merchandise freight from Norfolk, Va. Feb. 24th, to break bulk at Columbus house reached our platforms at 3:50 a.m. Feb. 26th. The car showed evidence of having been robbed in transit. It contained 78 cases shoes covered by Norfolk, Va.-Columbus waybill SD 150, Feb. 21st, consigned Penton Bard Shoe Co., Columbus, O. Twelve cases of the shoes had been broken open and contents scattered over the car floor. These cases showed a total shortage of 17 pairs shoes, as per our damage report 43095 Feb. 26th furnished to the General Claim Agent.

This car reached Joyce Ave. bulk yard at 11 p.m., train 1st 85, Feb. 25th with seals broken and showing evidence that car had been robbed while in transit east of Columbus.

Our Special Officer was notified and is making investigation.

Yours very truly,

Agent.

Norfolk & Western Railway Company

COPY DAMAGE REPORT

No. 43095

TO AGENT Yorkfolk Va ROAD 3 & M

YOU LOADED THIS FREIGHT TO MY STATION IN

CAR INITIALS <u>D.L.H.</u>	NUMBER <u>33568</u>	DATE	CONDUCTOR
SEALS SIDE <u>4983370</u>	SIDE <u>4999301</u>	END	END

Issued at Columbus Ohio Station 2/26 1915

WAY-BILL FROM <u>Yorkfolk Va</u>	TO <u>Columbus</u>
NUMBER <u>SD 150</u>	DATE <u>2/21-15</u>
ROUTE	SHIPPER
CONSIGNEE <u>Fenton Shoe Co.</u>	DESTINATION <u>Columbus Ohio</u>

ARTICLES DAMAGED	WEIGHT
<u>78 es shoes</u>	
<u>Chks 12 es Bps. contents scattered over car floor. 4 es robbed.</u>	
<u>Case # 21805 contents 6 pr-shoes 6 pr-stocks</u>	
<u>" # 71708 " 9 " " 3 " "</u>	
NATURE AND EXTENT OF DAMAGE	
<u>" # 41709 " 21 " " 3 " "</u>	
<u>" # 31601 " 19 " " 5 " "</u>	

CAN REPAIRS BE MADE?	ESTIMATED AMOUNT DAMAGE	BY WHOM DISCOVERED	Before or After Delivery
		<u>Yard Clerk</u>	<u>Before</u>
APPARENT CAUSE			
<u>8 es recovered. #s 21803-71707-41705</u>			
<u>31608-21810-21604-31707-21808</u>			
HOW SHIPMENT PACKED			
<u>OT</u>			

TRANSFERS NOTED ON WAY-BILL		FROM CAR	
AT	DATE	INITIALS	NUMBER
<u>Pros. 5192-93-94</u>	<u>2/26-15</u>		

PRO NUMBER	DATE DELIVERED	F. C. A. 16-A NUMBER	DEFECTIVE ROOF CARDS
CAR EXAMINED BY	DEFECTS FOUND		

REMARKS

C. W. Brown
ISSUING AGENT
Riley

REMARKS

I think Consignee will file claim for some of the shoes that were scattered on car floor. As many of them were scuffed + dirty and show the effects of being badly used they were also many broken cartons and shoes will have to be repacked.

Riley