1524-A
Rev. 1-61

# 558 NORTHERN PACIFIC RAILWAY COMPANY

## CORRECTED FREIGHT BILL AND WAYBILL CORRECTION

(AAR AD148)

| Copy to Freight Aud. | Copy to Agent | Issued At | Date | Correction No. |
|---|---|---|---|---|
| | | | | |

| Car Init.& No. | Billing Road | Freight Bill No. | Date Waybill Reported |
|---|---|---|---|
| | | | |

| To Station No. | Station | State | Waybill Date | Waybill No. |
|---|---|---|---|---|
| | | | | |

| Route | From Station No. | Station | State |
|---|---|---|---|
| | | | |

| Consignee | Original Point of Shipment |
|---|---|
| | |

| Final Destination | Shipper |
|---|---|
| | |

| | ARTICLES | Weight | Rate | Freight | Advances | Prepaid |
|---|---|---|---|---|---|---|
| READS | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Footing of Waybill | | | | | |
| SHOULD READ | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Footing of Waybill | | | | | |
| Tariff and Division Sheet Authority | Added | | | | | |
| | Deducted | | | | | |

Received Payment for the Railroad

$_____ _____ 19 ___

Signed

Agent

Received of the Northern Pacific Railway Co.

$_____ _____ 19 ___

Signed

☐ To ADJUST Station Record

_____ _____

Issued By

For Audit Office use as
UNIT CORRECTION ACCOUNT

Adjusting Settlement made in { INTERLINE ACCOUNT _____, 19 ___
CORRECTION ACCOUNT NO. _____, 19 ___

| ROUTING | | Porportions As Settled | | Proportions As Corrected | | DIFFERENCES | |
|---|---|---|---|---|---|---|---|
| Junction | Road | Amount | | Divisions | Amount | Add | Deduct |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | | | | |

Remarks

Code No. and name of road issuing correction account.

CORRECTION ACCOUNT No. _____ _____ MONTH _____ YEAR _____