

1958 Field Expense

L. K. Marshall

\$ 24251.51

P. 36-24

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	8.18	
	.08	
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	.68	
	.01	
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	2.43	
	.74	
	5.86	
	2.84	
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	4.62	
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	7.00	
	.65	
	.50	
	2.01	
	2.01	
	.04	
	8.15	
	2.21	
8	8.34	*

\*A

~~This amount~~

Of this amount £ 7624-11-10  
were checks drawn by  
me. and £ 1036-13-4 were  
checks drawn by John  
Marshall against a deposit  
made for him by me of  
£ 4462-3-0. Deposit slip is enclosed

I have not yet finished  
an audit of John's account.  
If and when I should do  
so later I will make  
the necessary deposits  
with you for reimbursement.



Jo

Enclosed please find cancelled checks amounting to \$24,251.51 which represent bills paid for the last <sup>Bushman</sup> ~~Kellogg~~ expedition in 1957-1958.

<sup>(A)</sup> If you are ~~not~~ carrying ~~there is also~~ an overdraft of 1372.81 in my expedition account. Included in

this is an amount of 447.99 which is for film charges which I should <sup>reimburse</sup> ~~pay~~ personally. To the F.S.C., leaving the overdraft 924.82

I enclose my personal check for 447.99 to the F.S.C. account.

Will you please send me a check for 23,326.89 if my electronic computer (orw)

worked properly.



S.W. Africa 57-58 Expedition.

Vouchers of expenses presented by L.K.M. Dec 1958

Figured by J.O.B (Dec 30, 1958)

2.81

10	0	0	9	2	5	4	-3	-2
14	11	0	5	0	0	815	-0	-11
15	4	2	13	16	0	221	-12	-5
116	8	3	21	0	0	8834	551	216
7	8	5	79	0	0	28	18	
12	10	0	6	5	0	8862	569	
106	4	10	3	10	0		18	
1103	1	4	72	0	0	12	216	
5	3	6	17	13	4		12	
62	0	0	8	17	6		96	
62	0	0	8	17	6		96	
15	4	6	818	16	0		28.45	
51	12	9	8	0	0	20	569	
14	16	6	2	2	0		40	
54	9	1	2	0	0		169	
8	8	0	68	4	10		160	
50	0	0	1	6	3		90	
150	0	0	20	0	0		20	
127	12	0	243	6	0		100	
67	13	1	74	16	11	@ 2.81		
156	8	0	586	13	0		8862	
2	16	6	284	14	0		2.81	
50	0	0	14	7	0			
44	4	2	2	19	0		8862	
8	11	6	462	0	0		70896	
329	12	7	87	7	6		17724	
2	13	0	0	7	6		2490	2,22
9	3	2	50	0	0			1.25
11	5	6	50	0	0			
5	15	0	50	0	0			
6	0	0	50	0	0			
7	15	6	20	0	0			
4	12	6	40	0	0			
11	16	1	50	0	0			
20	0	0	10	0	0			
3	8	6	20	5	1			
14	16	9	25	0	0			
4	4	0	700	0	0			
4	13	0	65	3	6			
100	0	0	50	0	0			
444	6	2	201	14	4			
27	7	8	201	3	10			
			0	0	2			
			0	18	4			
			0	6	0			

8834  
28  
8862

551  
18  
569

221 - 12 - 5  
216

12 216  
12  
96

28.45

20 569  
40  
169

160  
90

20  
100

@ 2.81

8862  
2.81  
8862

70896  
17724  
2490

2,22  
1.25

2490 3.47

2  
@ 2.80

70896  
17724  
248136

Total  
8862 - 9 - 0

Find out what rate L.K.M. figured for the exchange.

P-36-24

HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

December 29, 1958 19\_\_

TO THE COMPTROLLER:-

PLEASE PAY TO Laurence K. Marshall \$ 24,251.51

c/o Lorna J. and Laurence K. Marshall, Harvard Trust Co. Harvard Square  
Cambridge, Mass.

TwentyFour Thousand, two hundred and Fifty-one Dollars and 51 DOLLARS

(AMOUNT IN WORDS)

100

Reimbursement of Field expenses re South African Expedition

(DETAIL OF EXPENDITURE)

Supporting vouchers on file at the  
Peabody Museum

MATERIAL SERVICES REC'D BY		DATE	12/29/58				
APPROVED BY	J. O. Brew						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
24,251 51	69	200	65	3830-2			



PEABODY MUSEUM  
OF  
ARCHAEOLOGY AND ETHNOLOGY  
HARVARD UNIVERSITY  
CAMBRIDGE 38, MASSACHUSETTS, U.S.A.

December 29, 1958

Memorandum to Dr. Brew  
From Mr. Laurence K. Marshall

Enclosed please find cancelled checks amounting to \$24,251.51, which represent bills paid for the last Bushman Expedition in 1957-1958.

Of this amount £7624-11-10 were checks drawn by me and £1036-13-4 were checks drawn by John Marshall against a deposit made for him by me of £4462-3-0. Deposit slip is enclosed.

I have not yet finished an audit of John's account. If and when I should do so later I will make the necessary deposits with you for reimbursement.

You are carrying an overdraft of \$1,464.49 in my expedition account.

Will you please send me a check for \$24,251.51, if my electronic computer worked properly.

December 29, 1958

Memorandum to Dr. Brew  
From Mr. Laurence K. Marshall

Enclosed please find cancelled checks amounting to \$24,251.51, which represent bills paid for the last Bushman Expedition in 1957-1958.

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Of this amount £7624-11-10 were checks drawn by me and £1036-13-4 were checks drawn by John Marshall against a deposit made for him by me of £4462-3-0. Deposit slip is enclosed.

I have not yet finished an audit of John's account. If and when I should do so later I will make the necessary deposits with you for reimbursement.

You are carrying an overdraft of \$1,372.81 in my expedition account. Included in this is an amount of ~~\$447.99~~ which is for film charges which I should reimburse personally to the F.S.C., leaving the overdraft ~~\$924.82~~. 2,464.49

~~I enclose my personal check for \$447.99 to the F.S.C. account.~~

Will you please send me a check for ~~\$23,326.69~~ 24,251.51, if my electronic computer worked properly.

PEABODY MUSEUM  
OF  
ARCHAEOLOGY AND ETHNOLOGY  
HARVARD UNIVERSITY  
CAMBRIDGE 38, MASSACHUSETTS, U.S.A.

December 29, 1958

Memorandum to Dr. Brew  
From Mr. Marshall

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Of this amount L7624-11-10 were checks drawn by me and L1036-13-4 were checks drawn by John Marshall against a deposit made for him by me of L4462-3-0. Deposit slip is enclosed.

I have not yet finished an audit of John's account. If and when I should do so later I will make the necessary deposits with you for reimbursement.

You are carrying an overdraft of ~~\$1,372.81~~ in my expedition account. ~~Included in this is an amount of \$447.99 which is for film charges which I should reimburse personally to the F.S.C., leaving the overdraft \$924.82.~~

~~I enclose my personal check for \$447.99 to the F.S.C. account.~~

Will you please send me a check for ~~\$23,326.69~~, if my electronic computer worked properly.

Total these figures  
8671-5-2

Total, my addition of vouchers  
8862-9-0

\$1464.49

\$24,251.51

My figure  
\$24903.47

*John Marshall*

7624	11	10
1036	13	4
<hr/>		
8671	5	2

8862	.	9	.	0
8671	.	5	.	2
<hr/>				
191	.	3	.	10



PEABODY MUSEUM OF HARVARD UNIVERSITY  
CAMBRIDGE 38, MASS., U.S.A.



May 31<sup>st</sup> 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



Q9

248459

Pay S. Cohen Limited

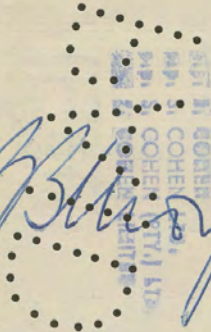
~~or Bearer~~

the sum of Eight hundred and fifteen

pounds/no shillings/eleven pence

£815-0-11

John K Marshall



*J. B. Morgan*

Pay Account  
S. COHEN LTD. ONLY

June 5<sup>th</sup> 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



Q9

248468

Pay S Cohen Limited or Bearer

the sum of Two hundred and twenty £ 221-12-5

one pounds twelve shillings and five pence

John H Marshall





88A342

50

Dr. J. ROSEN  
P.O. S. COHEN LTD.  
S. COHEN LTD.  
S. COHEN LTD.  
S. COHEN LTD.

*B. Morgan*

COUNTEEP

October 28 19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

COMMISSIONER ST., CENTRAL, JOHANNESBURG (S-528)

P<sup>M</sup><sub>2</sub> 028320

Pay Cash *Laurence Charles* or Bearer

the sum of *Fifty* ~~100~~ Pounds

£50-0-0

*Laurence Charles*

*A/C 4043*

C.P.W.P.M.B.



Mar. 15 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



9 214642

Pay Philip James or Bearer

the sum of Ten Pounds

£ 10-0-0

*Laurence Blair Bell*





Feb 28 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-887)



214636

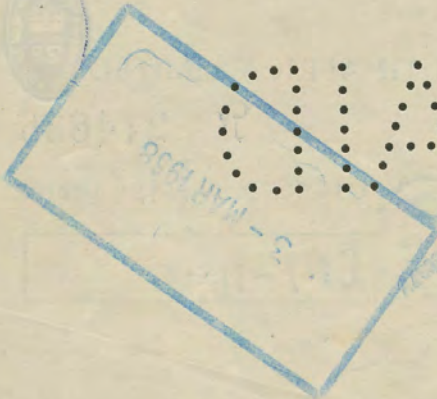
Pay African Motors & Engineers Ltd or Bearer

the sum of Fourteen pounds -

£14-11-0

Lawrence Allanby





Handwritten text consisting of several columns of black dots, possibly representing a code or a stylized signature.

A large, stylized blue handwritten signature or scribble that extends across the right side of the page.

3 - MAR 1958

10 MAR 1958

Faint, illegible text or markings in the background, possibly bleed-through from the reverse side of the paper.

Nov. 11 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

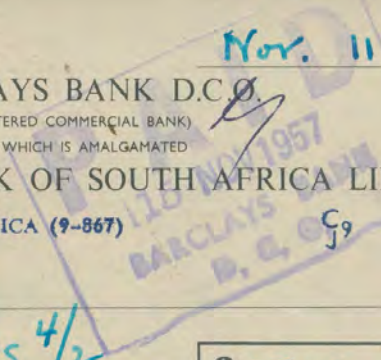
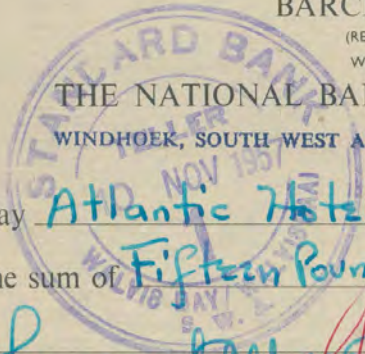
214605

Pay Atlantic Hotel or Bearer

the sum of Fifteen Pounds 4/2

£ 15-4-2

Lawrence D. Hall





ATLANTIC HOTEL  
P.O. Box 46 · WALVIS BAY · Tel. 29

*John Miller*



312-5-53

Nov. 7

19 57



BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

99

214601

Pay Barclay's Bank D.C.O.

or Bearer

the sum of One Hundred Sixteen <sup>8</sup>/<sub>3</sub>

£ 116-8-3

*James O'Connell*

*AB*

*AB*



Nov 12 19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



C<sub>9</sub> 214609

Pay Berg Hotel or Bearer

the sum of Seven Pounds 8/5

£7-8-5

*Lawrence Marshall*



Mr. Marshall

*Johnson*

**BËRG-HOTEL**

Box 139 • WINDHOEK  
S. W. A.



Dec. 18

19 57

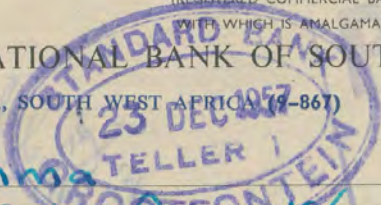
BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



27 DEC 1957

C<sub>9</sub>

215027

Pay

Bothma

TELLER 1

or Bearer

the sum of

Twelve pounds 10/-

£ 12 - 10 - 0

Samuel B. van der Merwe

Chris Bothma

Bex 83

Grofffontein

Chris Bothma & Co  
Chris Bothma.



DEC 18 1964

*irregularly drawn*

Mar 15 1957

B4936

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214645

Pay J. Cohen Ltd or Bearer

the sum of One Hundred Six 4/10

£106-4-10



*Laurel ...*





Jan 8 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



215032

Pay S. Cohen Ltd or Bearer

the sum of Eleren Hundred and Three Pounds

£1103-1-4

1/4

Laurence Ollivander



C.F.LTD.



Handwritten word "CASH" formed by black dots.

Handwritten signature in blue ink, overlapping the purple stamp.

Purple rectangular stamp with text:   
B. COHEN LTD. (PTY.) LTD.   
B. COHEN LTD. (PTY.) LTD.   
B. COHEN LTD. (PTY.) LTD.   
B. COHEN LTD. (PTY.) LTD.



Jan 21

1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



215041

Pay M. Dawes or Bearer

the sum of Five Pounds 3/6

£ 5 - 3 - 6

*Laurence [Signature]*



C.P.LTD.

M. DAVES

CHEMIST A/C.

*W. Brown*



Jan. 7 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED



WINDHOEK, SOUTH WEST AFRICA (9-867)

215033

Pay J.C.F. DuPreez

or Bearer

the sum of Sixty Two Pounds

£62-0-0

Lawrence Bevan Bell



Feb. 17 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



215049  
or Bearer

Pay S. C. F. Du Preez

the sum of Sixty Two Pounds

£ 62-0-0

*Lucretia M. ...*

December 18 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

215028

Pay

L. Cope

or Bearer

the sum of

Fifteen Pounds 4/6

£ 15-4-6

Lawrence Marshall





Farmers Agency Grootfontein

L. Lynch

Jan 10

19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



215039

Pay h. Cope

or Bearer

the sum of

Fifty One Pounds 12/9

£51-12-9

Laurence Marshall



10-10-10



Farmer's Agency Grootfontein

L. Cogh

1-11-10

Feb 17 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



Handwritten signature in blue ink over the account number 214630.

214630

Pay L. Cope

or Bearer

the sum of Fourteen Pounds 16/6

£14-16-6

Lawrence Bevan Bell.



0258

L. B. Kope - pp. Hans Rieger

Amers Agency Grootfontein

20 FEB 1958

A/c Payee Only

*Lambourne*

~~See~~ MAR 15 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA, LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

214646

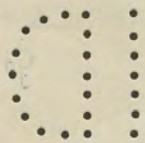
Pay *Lambourne* ~~F.C.O.~~ F.C.O. or Bearer

the sum of *Fifty Four 9/1*

£54-9-1

*Lambourne*





F.C.U.

B.K.U.

BOERE KOOP.

FARMERS CO-OP.

BOERE KOOPERATIEWE WOL- EN  
PRODUKTE UNIE BEPERK

FARMERS CO-OPERATIVE WOOL AND  
PRODUCE UNION LTD.

*J. J. van der Merwe*

Accountant - Rekenmeester

12273

Jan. 9 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



215036

Pay

Dr. John Gant

or Bearer

the sum of

Eight Pounds 8/-

£8-8-0

Jamuel Marshall





Handwritten text in black ink, consisting of a series of dots forming the letters "D M".

Handwritten signature in blue ink, appearing to read "James".

Jan 28 1958



BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



9 215044

Pay Robert Costaland or Bearer

the sum of Fifty Pounds

£ 50-0-0

James C. ...



Robert B. Stetson

RAM



May 2<sup>nd</sup> 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

*Windhoek John K Marshall*  
GROETFONTEIN, SOUTH WEST AFRICA (9-870)



C  
P<sup>9</sup>

897103

Pay Robert C. Gesteland or Bearer

the sum of One hundred and fifty pounds / *no / no*  
**£.150-0-0**

L. K. Marshall

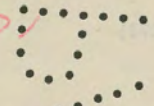
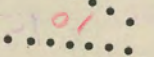
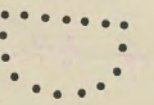
~~John K. Marshall Power of Attorney~~

Robert H. Tolson

101-  
f 1  
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f 10

*[Faint, mirrored bleed-through text from the reverse side of the page, including the name "Robert H. Tolson" and other illegible words.]*

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*Antim words incomplete*

May 23 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-887)



245152

Pay R. C. Gestebrand or Bearer

the sum of One hundred twenty seven / twelve /

£ 127-12-0

John K Marshall

Power of Attorney

~~L.K. Marshall Account~~

Willem Wages



*R C Steadland*

1894



May 23, 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



245153

Pay Robert *Gesteland* or Bearer

the sum of *sixty seven thousand one*

£ 67-13-1

*John K Marshall*  
~~Power of Attorney~~  
*L. K. Marshall Account*

*Gesteland*



C.T.LTD.



May 23<sup>rd</sup> 1958



BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



245151

Pay R. C. Bestelord or Bearer

the sum of One hundred fiftysix/8/0

£ 156-8-0

John K Marshall

Power of Attorney

L. K. Marshall account

Louis Wages





Feb. 1

19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (92867)



215046

Pay

Grootfontein Hospitaal Raad

or Bearer

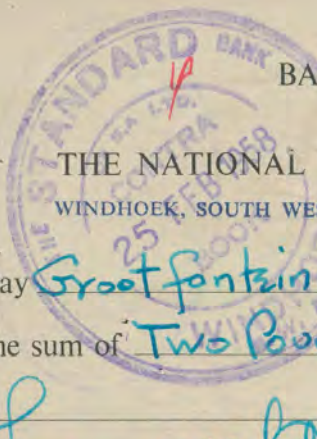
the sum of

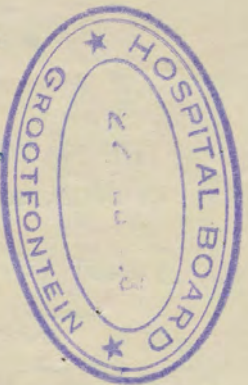
Two Pounds 16/6

£2-16-6

Laurence Allan Bell

Laurence Allan Bell





*Le. W. Faudenberg*

Handwritten text in Braille, consisting of the letters 'L', 'W', and 'F'.

vi

Nov 22 19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

22 NOV 1957

214621

Pay

Groschenzer Hotel

the sum of

Fifty Pounds

or Bearer

£ 50-0-0

Lawrence Charles Bell



PAID  
BARCLAYS BANK  
D.C.O.

GROSSHERZOG HOTEL (PTY.) LTD.

*Paul Schubert*



Jan. 9 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



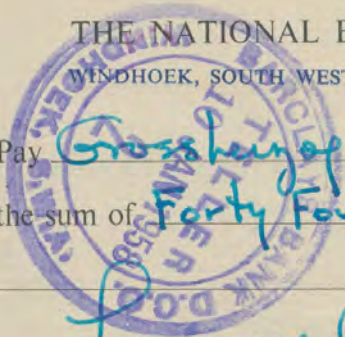
9. 215037

Pay Crossing of Hotel or Bearer

the sum of Forty Four Pounds 4/2

£44-4-2

*Lawrence D. ...*







Feb. 28

1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214633

Pay Groschenzer Hotel

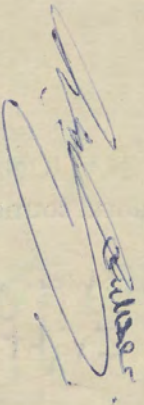
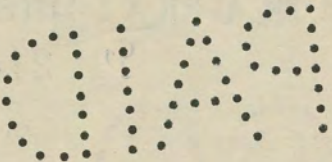
or Bearer

the sum of Eight Pounds 11/6

£ 8 - 11 - 6

Samuel ~~de~~ ~~la~~ ~~Rooy~~

GROSSHERZOG HOTEL (PTY.) LTD.

A handwritten signature in blue ink, appearing to read "Grossherzog", written over a faint, illegible stamp.A dotted outline of the word "GROSSHERZOG" in a stylized, blocky font, positioned over a faint, illegible stamp.

Nov. 20 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



27 NOV 1957

214614

Pay J.C. Harries

or Bearer

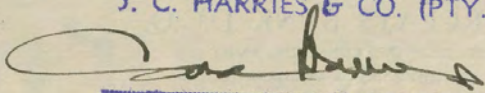
the sum of Three Hundred Twenty

Nine Pounds <sup>12</sup>/<sub>7</sub>

£329-12-7

Lawrence Ollivier

J. C. HARRIES & CO. (PTY.) LTD.



A handwritten signature in dark ink, appearing to read 'J. C. Harries', written in a cursive style. The signature is positioned above a horizontal line.

Director



Nov. 21 19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



22 NOV 1957  
BARCLAYS BANK  
D.C.O.

214620

Pay Hepworth's or Bearer

the sum of Two Pounds 13/-

£2-13-0

Laurence Dill and Dill

C. F. LTD

K.L. Marshall



*[Handwritten signature]*  
HEPWORK'S LTD  
LONDON, E.C.4

HEPWORK'S LTD

3-12-28

Nov 21 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



22 NOV 1957  
BARCLAYS BANK  
D.C.O.

214615

or Bearer



Pay *Ernst Holtz*

the sum of *Nine Pounds 3/2*

£ *9-3-2*

*Samuel Heald*

C.T.LTD.

*Ernst Holtz*

**ERNST HOLTZ (PTY) LTD.**  
*Ernst Holtz*



WEST AFRICA (PART)



Nov 19 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



20 NOV 1957 214611

Pay Ernest Holtz (pty) Ltd or Bearer

the sum of

Eleven Pounds 5/6

£11-5-6

James M. Mansfield



ERNST HOLTZ (PTY) LTD.

*M. H. H. H.*



3-3-713



MANNN, GEORGE & CO. (S.W.A.) LTD.  
*George Mann & Co.*

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Feb. 24 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214632

Pay District Commissioner at Maun or Bearer

the sum of Six Pounds

£6-0-0

Lawrence Marshall



C.T.LTD.

REPUBLIC OF SOUTH AFRICA

PAID BY THE CREDIT OF THE  
BECHUANALAND PROTECTORATE  
PUBLIC ACCOUNTS

*Ms. 1111*  
DISTRICT COMMISSIONER





Jan 7 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



G 214623

Pay Dr. MAUR or Bearer

the sum of Seven Pounds 15/6

£7-15-6

Lawrence Allan Ball



Dr. G. H. MAUL  
M.D.  
Internist - Specialist Physician  
Facharzt für Innere Medizin  
Tel. 2088 WINDHOEK, S.W.A. P.O. Box 393

2088

Dec, 2

19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

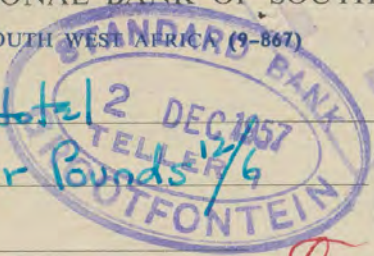
THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



C9

215026



Pay Nord Hotel 2 or Bearer

the sum of Four Pounds 12/6

£4-12-6

Laurence Allan Bell

C.T.LTD.

*Handwritten signature*

NORD HOTEL  
GROOTFONTEIN  
S.W. AFRICA

Jan. 6

1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA. (9-867)



215031

*Samuel Olanoff*

Pay

~~Eleven~~ 16/1 Nord Hotel

or Bearer

the sum of

Eleven Pounds 16/1

£ 11-16-1

*Samuel Olanoff*

C.7.LTD

Erna P.  
Ward Hooper

W.A.P.







JAN. 28 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED



WINDHOEK, SOUTH WEST AFRICA (9-867)

9 215043

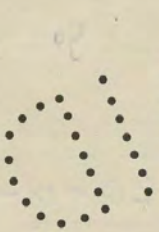
Pay Nord Hotel or Bearer

the sum of Twenty Pounds

£ 20-0-0

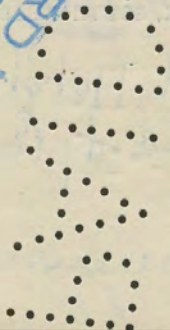
*Lawrence B. ...*

C.T.L.T.O



*W. W. W. W.*

NORD HOTEL  
GROOFTONTEIN  
S.W. AFRICA



Feb. 4

19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



G 9

214626

Pay

Nord Hotel

or Bearer

the sum of

Three Pounds 8/6

£ 3 - 8 - 6

Laurence Devarde





Feb. 18 19 58



THE STANDARD  
OF S.A. LTD.  
CONTRA

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

20 FEB 1958

BOOK

WINDHOEK

20 FEB 1958

TELEFON

214631

Pay Nord Hotel or Bearer

the sum of Fourteen Pounds 16/9

£14-16-9

*Lawrence Beattie*

C.F.LTD.

NORD HOTEL  
GROOTFONTEIN  
S.W. AFRICA

*Handwritten signature*  
A series of black dots forming a decorative pattern, possibly a postmark or cancellation mark, located below the signature.



March 1 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214638

Pay

Nord Hotel MAR 1958

or Bearer

the sum of

Four pounds 4/

£4-4-0

Lawrence Allan Ball



C.7-17B

NORD HOTEL  
GROOTFONTEIN  
S.W. AFRICA

*Handwritten signature*

10



*Dec 14*

1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



99

214644

Pay

*Ottilie Nitzsche*

or Bearer

the sum of

*Four Pounds*

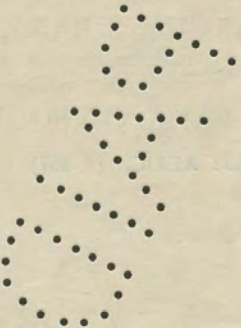
*13/-*

£ 4-13-0

*Laurence Ollivander*

4. Dorschmann

Ottile Mitsche-Joseph Reiter  
Wandhoek, S. W. A.



Dec. 18 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



*Handwritten signature*

215029

Pay Northern Garage or Bearer

the sum of One Hundred Pounds

£ 100-0-0

*Lawrence Blair Bell*



~~Northern Garage (Pty.) Ltd~~





~~Irregular Drawn~~

May 28, 1958

BARCLAYS BANK  
D.C.O.  
WINDHOEK, SOUTH WEST AFRICA  
JUN 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



£ 245156

Pay Northern Garage Pty. Ltd. or Bearer

the sum of

four hundred forty four <sup>pounds</sup> <sup>shillings</sup> <sup>pence</sup>

£ 444-6-2

John K Marshall

Power of Attorney  
L. K. Marshall Account

Northern Paper Mills Ltd

55

2 JUN 1958

Nov. 20 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214613

Pay J. Orman or Bearer

the sum of Twenty Seven Pounds 7/8

£ 27-7-8

Lawrence Allan Hall



PAID  
21 NOV 1957  
BARCLAYS  
D.C.O.

J. Orman Ordinary Account

*Ed. Parshley*

**J. ORMAN**

Feb 28

1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

9 214634  
or Bearer

Pay Curt Orlovsky

the sum of Nine Pounds <sup>2</sup>/<sub>5</sub>

£9-2-5

Samuel Orlovsky

The East Overland  
Tourist Overland

1871





Feb. 1 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

G<sup>9</sup> 215047



Pay Director of Posts & Telegraphs or Bearer

the sum of Five Pounds

£5-0-0

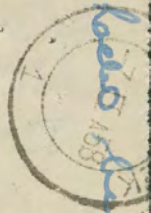
Laurence Ollaroff

CREDIT ACCOUNT,  
DIRECTOR OF POSTS AND TELEGRAPHS.



*Handwritten signature in blue ink.*

POSTMASTER!



March 14 1956

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



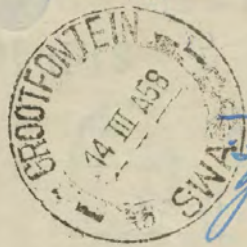
9 214640

Pay Postmaster or Bearer

the sum of Thirteen Pounds 16/- £13-16-0

*Laurence Bevan Bell*

*Let. acc.  
Rachos.*



*[Handwritten signature]*



17 MAR 1958

Nov. 12 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



G9

214608

Pay J. J. Reiter

or Bearer

the sum of Twenty One Pounds

£21-0-0

Laurence Bellardell



BARCLAYS BANK D.O.

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOLM, SOUTH WEST AFRICA (S-10)

21 SLAGG

£21-0-0

Dr. J. J. ...

Debit: *Joseph P. ...*  
*W. W. J.*



Mar 21 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214616

Pay

A. Rosenthal

or Bearer

the sum of

Seventy Nine Pounds

£ 79-0-0

Lance Allan Bell



C.7.17B

A. ROSENTHAL & MID. WINDHOEK



Jan 9

19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



19

215038

Pay A. Rosenthal

or Bearer

the sum of Six Pounds 5/-

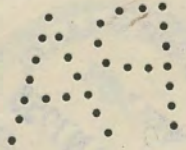
£6-5-0

*Lawrence Charles Bell*

*W. K. Marshall*

C.T.LTD.

A. ROSENTHAL (PTY) LTD. WINDHOEK  
*J. van der Merwe*



1/21  
10/10/71, A  
10/10/71, A

*9*  
Feb 17 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



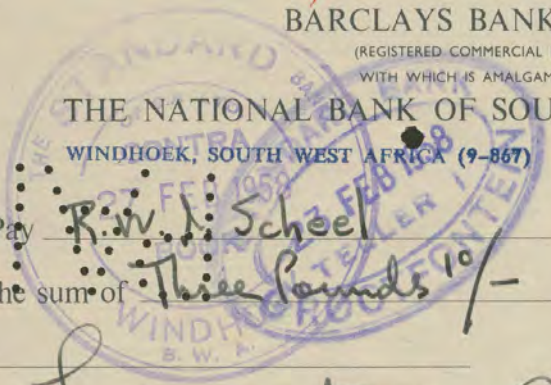
J<sup>9</sup> 214628

Pay R. W. L. Schoel or Bearer

the sum of Three Pounds 10/-

£3-10-0

*Lawrence ...*



Nov. 22 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

78 NOV 1957  
CLAYS  
D.C.O.

214622

Pay South West Air Transport

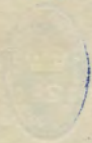
or Bearer

the sum of Seventy Two Pounds

£72-0-0

Samuel Marsden





SOUTH WEST AIR TRANSPORT (PTY) LTD.

*B. Moor*

—

May 28 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA



245154

Pay S. W. A. N. L. or Bearer

the sum of

Seventeen pounds

£ 17 : 13 : 4  
£ 17 - 13 - 4



John K. Marshall  
Power of Attorney  
L. K. Marshall account

£ 17. 13. 4.

SWANLA  
SWANLA (Pty.) Ltd.  
SWANLA Ltd.  
South West Africa Native Labour Association  
South West Africa Native Labour Association (Pty.) Ltd.  
New South West Africa Native Labour Assn. (Pty.) Ltd.  
New Swania  
Nuwe Swania

*W.C. Spier*  
Secretary



*May 29<sup>th</sup>* 19 *58*



BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

£9

245157

SOUTH WEST AIR TRANSPORT (PTY.) LTD.

Pay \_\_\_\_\_ or Bearer

the sum of *Eight pounds/seventeen*  
*shillings/six pence*

£ *8-17-6*

*John K Marshall*  
*Power of Attorney L. K. Marshall account*

C.F.LTD.



SOUTH WEST AIR TRANSPORT (PTY) LTD.

*Shooy*



certified correct amount is eight hundred & eighteen pounds 16/6  
irregularly drawn <sup>Terry's Motors</sup> ~~certified~~ Nov. 21 19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



99 214618

Pay Terry's Motors or Bearer

the sum of Eight Hundred Eighteen/16/  
**£ 818 - 16 - 0**

Lawrence Orlan  
certified correct amount is eight hundred & eighteen pounds 16/6  
Terry's Motors Nov 21



For and on behalf of

---

TERRYS GARAGE

TERRYS MOTORS

TERRYS MOTORS LTD.

TERRYS MOTORS (PTY) LTD.

*[Handwritten signature]*  

---

~~Sunday~~

Nov. 7

19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



99 214604



UNIVERSAL TRAVEL BUREAU (PTY) LTD.

Pay \_\_\_\_\_ or Bearer

the sum of Eight Pounds

£ 8 - 0 - 0

*Samuel Olanoff*

*[Red scribble]*

UNIVERSAL TRAVEL BUREAU (PTY.) LTD.

*Robert G. Bockla*



Feb. 28 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



G<sup>9</sup>

214635

Pay Dr. S.P. Uys or Bearer

the sum of Two pounds 2/-

£2-2-0

*Laurence B. ...*





March 11 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-847)



99 214639

Pay Director Veterinary Services Marketing or Bearer

the sum of Two Pounds

£2-0-0

Lawrence Marshall



*Frank Stanley*

PAY TO THE CREDIT OF  
BECHUANALAND PUBLIC ACCOUNT

*Frank Stanley*

DIRECTOR OF VETERINARY SERVICES

Jan 8

1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



99 214625

JAN 1958

Pay

Victoria Apotheka

or Bearer

the sum of

Sixty Eight Pounds 4/10

£68-4-10

Samuel Olankele


VICTORIA APOTHEKE

Manager

Heinrich Adlbrecht

Handwritten in blue ink: *10/10*

Handwritten in black ink: *10/10*



Jan 8

19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



99

215034

Pay Victoria Apotheke or Bearer

the sum of One Pound 6/3

£1-6-3

*Laurence M. ...*

VICTORIA APOTHEKE

Manager

Heinrich Vogel

Handwritten text in dots forming the word "KING".



WGV 21

1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



PAID  
22 NOV 1957  
BARCLAYS BANK  
D. C. O.

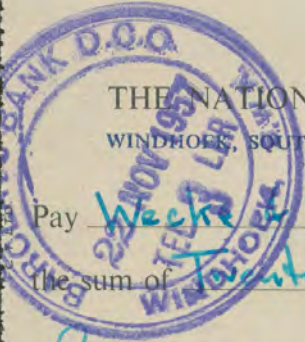
£ 214617

or Bearer


Pay Wecker & Voigt  
the sum of Twenty Pounds

£ 20-0-0

Lammelaer





  
Wecke & Voigts

Windhoek (Pty.) Ltd.



Jan 21

19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED



WINDHOEK, SOUTH WEST AFRICA (9-867)

WECKE & VOIGIS

215040

Pay

or Bearer

the sum of

Two hundred forty Three 6/-

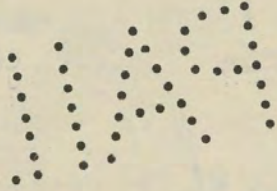
£ 243-6-0

Laurence Ollman



Wecke & Voigts

Windhhoek (Pty.) Ltd.



Wecke & Voigts

Windhhoek (Pty.) Ltd.

*Windhhoek*

~~WECKE & VOIGTS~~

Feb. 17 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



215050

Pay Wecke & Voigts

or Bearer

the sum of Seventy Four Pounds 16/11

£ 74-16-11

*Laurence M. Bell*

~~WECKE & VOIGTS~~

Wecke & Voigts

Windhoek (Pty) Ltd.

*Poljanec*  
2

WAVE



May 28 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

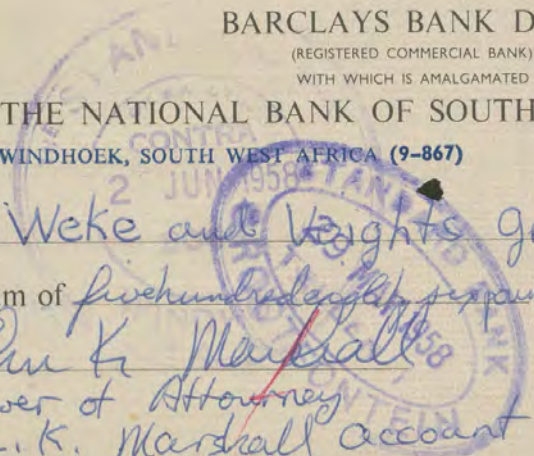
245155

Pay Weke and Weights Grootfontein or Bearer

the sum of five hundred eighty six pence

£ 586 - 13 - 0

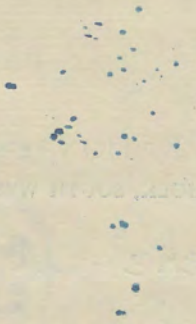
L. K. Marshall  
Power of Attorney  
L. K. Marshall account



G.F.LTD.



~~MECKE & VOIGTIS~~



1875



Nov 21

1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

GJ

214619

Pay Wormann, Brach & Co or Bearer

the sum of Two Hundred Eighty Four <sup>14</sup>/<sub>100</sub>

£ 284-14-0

*Lammert Ballantyne*

C.117B



W. G. Hermann, Brock & Co., (Pty.) Ltd.

THE NATIONAL BANK OF SOUTH AFRICA  
STANDARD SOUTH AFRICAN BANK

THE NATIONAL BANK OF SOUTH AFRICA  
STANDARD SOUTH AFRICAN BANK

Feb 17 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

214627

Pay

A. W. Wright

or Bearer

the sum of

Fourteen Pounds 7/-

£14-7-0

Lawrence Allan Sell



C.T. 1770

*Standard Bank*

PAYABLE TO ACCOUNT  
A. W. WRIGHT,  
STANDARD BANK OF S.A. LTD.,  
MAFeking.

*A. W. Wright*

STANDARD BANK OF S.A. LTD.

UNLAWFUL TO NEGOTIATE

Standard Bank of S.A. Ltd.  
MAFeking

*A. W. Wright*

STANDARD BANK OF S.A. LTD.  
MAFeking

Nov 11

19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214607

G9

Pay

Boysen Wulff Co

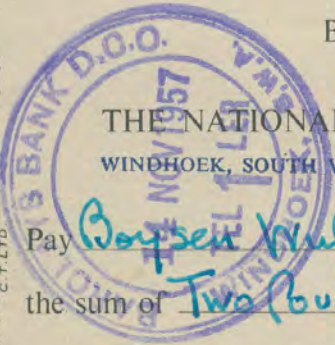
or Bearer

the sum of

Two Pounds 19/-

£ 2-19-0

Lawrence Charles Bell



BOYSEN, WULFF & CO.  
BOTTLE STORE

TEL 2785

BOX 1403

*B. Smith*



Dec. 15 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

214643

Pay A. Wutow & Co or Bearer

the sum of Four Hundred Sixty Two Pounds

£462-0-0

Lawrens Marshall

We confirm that the  
date of this cheque  
should be 15/3/1958  
and in consideration of  
your (Barclays Bank Ltd)  $\$100$   
paying the cheque we  
hereby undertake to  
refund the amount  
should not be called  
upon to do so.

**A. WUTOW & CO**

A. Wutow

Dec. 18

1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED



*N*

WINDHOEK, SOUTH WEST AFRICA (9-867)

215030

Pay A. Wutow & Co or Bearer

the sum of Eighty Seven Pounds 7/6

£87-7-6

*Laurence ...*

Wutow  
A. Wutow  
A. Wutow & Co.  
A. Wutow & Co. Ltd.  
A Wutow & Co. (Pty.) Ltd.

*Pappas*  
SECRETARY

Feb. 28 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214637

Pay A. Wutow & Co. or Bearer

the sum of Seven Shillings/6 £0-7-6

*James Allan Bell*

Wutow

A. Wutow

A. Wutow & Co.

A. Wutow & Co., Ltd.

A. Wutow & Co. (Pty.) Ltd.

*A. Wutow*  
SECRETARY

WUTOW



Nov. 7 1957

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



7 NOV 1957  
BARCLAYS BANK  
D.C.O.

£ 214603

Pay Cash

or Bearer

the sum of Fifty Pounds

£50-0-0

Lawrence M. O'Connell

C



Nov 13 19 57

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

£ 214610

Pay Call 1 LER or Bearer

the sum of Fifty Pounds

£ 50 - 0 - 0

*James A. Marshall*

Nov 20 1957



BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214612

Pay

Cash

or Bearer

the sum of

Fifty Pounds -

£ 50 - 0 - 0

Jamuel ...

Jan. 8 1958



BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED



WINDHOEK, SOUTH WEST AFRICA (9-867)

9 215035

Pay Cash or Bearer

the sum of Fifty pounds

£ 50-0-0

*Samuel Swanwell*

Jan. 22 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

9 215042

Pay Cash or Bearer

the sum of Twenty Pounds

£20-0-0

*James Allan Bell*

Feb. 17 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



215048

Pay Cash

or Bearer

the sum of Forty Pounds

£40-0-0

*Lawrence ...*

*R*



March 14 19 58

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SWANENBURG WEST AFRICA (9-867)



G 214641

Pay Cash or Bearer

the sum of

Fifty Pounds

£50-0-0

Laurence Allan Bell



17 MAR 1958



Mar 15 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED



THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)

9 214647

Pay

Cash

or Bearer

the sum of

Ten Pounds

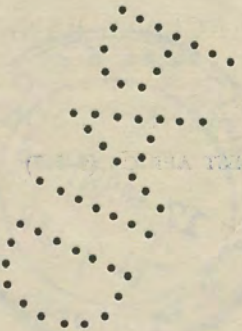
£ 10-0-0

Laurence Marshall



GROSSHERZOG HOTEL (PTY.) LTD.

*[Handwritten signature]*  
20/10/57



18888

18888

May 30<sup>th</sup> 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-887)



£

245159

Pay Cash or Bearer

the sum of Twenty pounds/five

£ 20-5-1

shillings/one pence

John K. Marshall  
Power of Attorney L. K. Marshall Account



May 30<sup>th</sup> 1958

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



245158

Pay Cash or Bearer

the sum of twenty five pounds/no

£ 25-0-0

shillings/no pence  
John K Marshall

Power of Attorney L. K. Marshall Account



G.T.LTD.

7. Nov. 1945

BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

THE NATIONAL BANK OF SOUTH AFRICA LIMITED

WINDHOEK, SOUTH WEST AFRICA (9-867)



214602

Pay

*John K. Nassau*

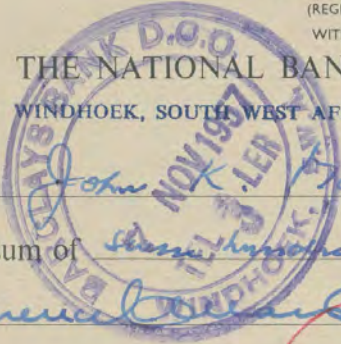
or Bearer

the sum of

*Seven hundred pounds*

£ 700

G.T.LTD.



*Lumenal ...*



Exchange for £ 65-3-6

November 4 1957

On Demand Pay this

Sola of Exchange to the Order of Carleton Hotel

The amount of Sixty Five Pounds Three shillings and six pence

Value received

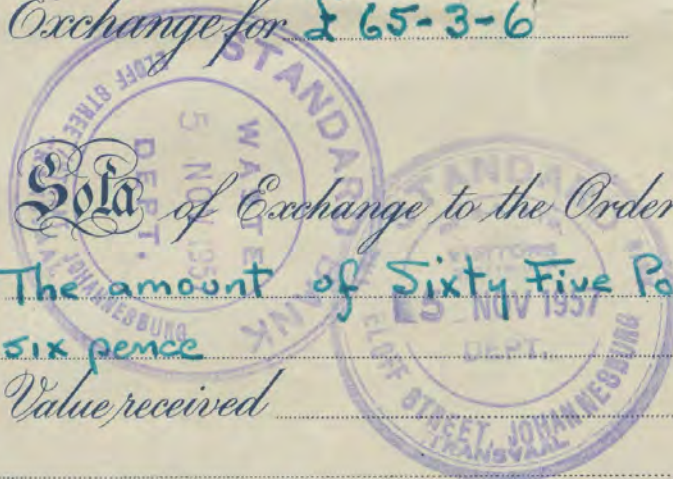
~~Lawrence B. ...~~

To BARCLAY'S BANK D.C.O

COMMISSIONER ST CENTRAL  
JOHANNESBURG

No

4043



s.p. CARLTON HOTEL  
THE CARLTON HOTEL  
CARLTON HOTEL, LTD.  
THE CARLTON HOTEL, LTD.  
CARLTON HOTEL (S.A.), LTD.  
THE CARLTON HOTEL (S.A.), LTD.  
CARLTON HOTELS (S.A.), LTD.  
THE CARLTON HOTELS (S.A.), LTD.  
NO. 2 ACCOUNT.

*W. J. Spang*

15 NOV 1957  
COMMERCIAL CENTER  
AMERICAN AIRLINES

WALGRAYS & COMPANY  
15 NOV 1957



BARCLAYS BANK D.C.O.

H.043.

DEBIT

30 - Nov 1957.

C. (S.A.)

Lawrence Kennedy Mars hall.

TA Balance of ac lfrd to 201 3 10

Wendhoek 10 6

cm Cr on trans fer 201 14 4

(Two hundred & one nbs 14/4)

6/8

*Barbara Mansell*



# MAIL TRANSFER

## BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)

WAARBY INGELYF IS


Die Nasionale Bank van Suid-Afrika, Beperk

30<sup>th</sup> Nov. 1957

CREDIT MARSHALL LAURENCE KENNEDY.  
KREDITEER  
(BLOCK LETTERS)

Address 10 Mc C MC INTYRE  
Adres NATIVE AFFAIRS DEPT WINDHOEK.

AT/TE WINDHOEK BRANCH/TAK

Bank Notes/Banknote				
Silver/Silwer				
Copper/Koper				
Money and (Poswissels				
Postal Orders en Posorders				
Cheques, etc., handed in to be collected and to be available as cash when paid, viz.: Tjeks ens. ingehandig vir invordering wat, na betaling, as kontant beskikbaar sal wees, n.l.:				
Com./Kom. s. d.	Drawer's Name Naam van Trekker	Town Plek		
	<u>BALANCE OF</u>			
	<u>ACCOUNT</u>			
	<u>TRANSFERD</u>			
				
			201	3 10
			201	3 10

Amount in words:  
Bedrag in woorde:

Two hundred and three pence 3/10

Paid in by: Per instructions

Gedeponeer deur: letter d.d. 6-11-57.

Bank Charges

Barclay's Bank

The Nat. Bank of So. Africa, Ltd.

Nov 57 to Jul 58

4 - 3 - 2

BARCLAYS BANK D.C.O.

DEBIT *Lawrence K. Marshall*

*5/11/57* 19.....

*Stamps (Drawing on Ac)*

*2*

*LP*  
*8*



BARCLAYS BANK D.C.O.

DEBIT L. K. Marshall - Windhoek Branch. 28. 11. 1957.



Telegram to U.S.A.

18. 4.

*Pay cash Eighteen shillings and*

*four pence*

*Dma*

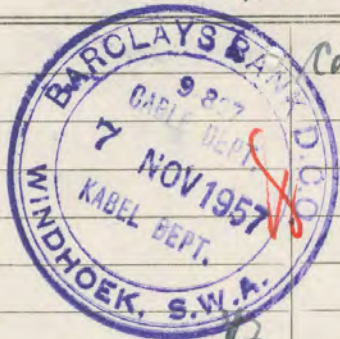
**PAID**  
28 NOV 1957  
BARCLAYS BANK  
D.C.O.



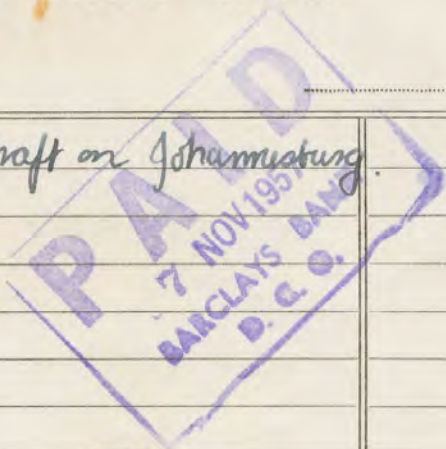
BARCLAYS BANK D.C.O.

DEBIT L.K. Marshall.

7/11/1957



Commission on draft on Johannesburg.



-	6	-
---	---	---

# BARCLAYS BANK D.C.O.

(REGISTERED COMMERCIAL BANK)  
WITH WHICH IS AMALGAMATED

(GEREGISTREERDE HANDELSBANK)  
WAARBY INGELYF IS

**THE NATIONAL BANK  
OF SOUTH AFRICA LIMITED**

**DIE NATIONALE BANK  
VAN SUID-AFRIKA BEPERK**

**DUPLICATE**

CREDIT/KREDITEER

Acc. No.  
Rek. No.

26/5 19 58

**JOHN. K. MARSHALL**

NAME/NAAM BLOCK LETTERS/DRUKLETTERS

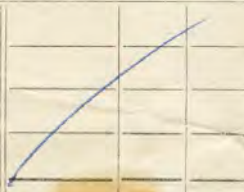
BANK NOTES . . . . .	BANKNOTE . . . . .
SILVER . . . . .	SILWER . . . . .
COPPER . . . . .	KOPER . . . . .
MONEY AND POSTAL ORDERS . . . . .	POSWISSELS EN POSORDERS . . . . .
<b>TOTAL OF ABOVE . . . . .</b>	<b>TOTAAL VAN BOGENOEMDE</b>

CHEQUES, etc., for collection to be available as cash when paid, viz.:

TJEKS, ens., ingehandig vir in-vordering wat, na belating, as kontant beskikbaar sal wees, n.l.:

DRAWER'S NAME/NAAM VAN TREKKER TOWN/PLEK

1	T/T E NEW YORK ORDER
2	HARVARD TRUST CO.
3	
4	
5	
6	
7	
8	
9	
10	



4462	3	0	
£	4462	3	0



AMOUNT IN WORDS  
BEDRAG IN WOORDE **FOUR THOUSAND FOUR HUNDRED  
AND SIXTY TWO POUNDS 3/0**

PAID IN BY (SIGNATURE)  
GEDEPONEER DEUR (HANDTEKENING) **AS ABOVE**





SPEC. HAND.	WEL.	BLUE CROSS	5 20	10 25	15 30	EMER. WARD	PVT. AMB.
CONTROL							

P-67-12

S. Neica Inf.

**BETH ISRAEL HOSPITAL**330 BROOKLINE AVE.  
BOSTON 15, MASS.

FOR SERVICE TO

## OFFICE HOURS

WEEK DAYS 8:30 A.M. TO 12:00 MIDNIGHT  
SAT. SUN. HOLIDAYS 8:30 A.M. TO 5:00 P.M.

TEL. BEACON 2-4400 EXT. 543

Peabody Museum  
11 Divinity Ave.  
Cambridge, MassPLEASE MAKE ALL  
CHECKS AND MONEY  
ORDERS PAYABLE TO  
BETH ISRAEL HOSPITAL

Misc. a/r

PLEASE DETACH AND RETURN UPPER PORTION OF THIS STATEMENT WITH YOUR REMITTANCE

\$

LINE	DATE	DESCRIPTION	CHARGE	CREDIT	LAST AMOUNT IN THIS COLUMN IS BALANCE DUE
10					
11	10-10-57	Drugs-#1172	338.54		338.54
12					
13					
14		(Drugs furnished for Peabody Museum Expedition)			
15		Through Dr. J. Fine.			
16					
17					3/13/58
18					J. O. Brew
19					

338 54 69 200 13 3830-2

● IF THERE IS ANY QUESTION ABOUT THIS STATEMENT PLEASE TELEPHONE OUR PATIENTS' ACCOUNTS MANAGER AT ABOVE TELEPHONE NUMBER, OTHERWISE, PLEASE REMIT PROMPTLY.



O.P.D. NO.

NAME

ADDRESS

ORDINARY

3	Nes Cortef Nose spray 1.5%	2.50 each	7.50
5 tubes	" Oint 30 gm - 1%	3.30 each	16.50
8	Aureomycin Dressings	2.40 each	19.20
6	x 5 gm vials Strep Sulfate	1.00 each	6.00
50	vials Penicillin 1,000,000 u.	.22 each	11.00
50	tablets Gynergen		3.90
100	Novocain Tablets		1.20
6	vials Sterile Saline 30cc	20 ea	1.20
300	neomycin Tablets 0.5 gm	57.00/per c	171.00
100	Cap Chloral Hydrate 0.5 gm		2.00
3	Aureomycin Oint 1oz	100 ea.	3.00
1 dz	Aureomycin Oph. Oint.		2.75
8	bottle Pen-V Tablets 36's	6.48 per dz	51.84
1	tube Mycostatin Oint		1.60
4	x 1oz Bacitracin Oint.	1.25 each	5.00
400	Tablets Aralen 0.25 gm	36.5/c	12.60
1 gal	Isopropyl Alcohol 99%		1.25
500	Pyribenzamine Tab		8.25
50	Codeine Tab 15 mg		1.00
3	x 1g Tinct Opium		1.75

THIS MARGIN RESERVED FOR BINDING DO NOT WRITE HERE

10/4/57

The above drugs were supplied to Peabody museum and will be billed to you by accounting office

Total \$ 338.54

Joe Seligman

For Southwest African Expedition The Peabody Museum  
 Attention Professor Joseph Brewster 54  
 Please will check an amount of \$ 338.  
 payable to Dr. Peabody 330 Brookline Ave  
 Boston, Mass.



# CLAUS GELOTTE, Inc.

P.36-24

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE October 22nd, 1957.

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

## STATEMENT

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

April 1957 invoice #1133A		35	00
July 6545A		1610	12
August 8721A		33	75
September 9688A		170	00
	9706A	6	38
October 1425		34	24
	1425A	176	76
	1783	429	30
	1950	124	46

2620 01  
8139  
20140

PEABODY MUSEUM 69						
MATERIAL SERVICES RECEIVED BY				DATE		
APPROVED BY						
AMOUNT	REPT	SUB DEPT	EXP.	ACCOUNT	F	LED.

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **October 1957** 1950

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

10/15	17	35 mm. Cans		1	70		
	24	35 mm. Cartridges		2	40		
	40	VP 120 Films .50-1/3		13	33		
	24	120 Anscochrome Film 1.25-20%		24	00		
	12	120 Super Anscochrome 1.75-20%		16	80		
	20	PX 135 20 exp. .85-1/3		11	33		
	20	135 Anscochrome 1.85-20%		29	60		
	10	135 Super Anscochrome 2.35-20%		18	80		
	12	1-Qt. Kodak Acid Fix .25-10%		2	70		
	12	35 mm. File Envelopes .15-20%		1	44		
	1	Weston Case 2.95-20%		2	36	124	46

MATERIAL SERVICES REC'D BY		DATE				
		10-23-57				
APPROVED BY						
AMOUNT	DEPT	SUB DEPT	EXP.	ACCOUNT	F	LED.
124 46	69	200	12	3830-	2	



# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

October 1957

1783

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

10/11

2  
1

12V04 Batteries  
Combination Power Supply

380 00  
97 00

Less 10%

477 00  
47 70

429 30

PEABODY MUSEUM 69

MATERIAL SERVICES REC'D BY		DATE	10-23-57			
APPROVED BY						
AMOUNT	DEPT	SUB DEPT	EXP.	ACCOUNT	F	LED.
429	30	69	200 12	3830-2		

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **October 1957**

1425A

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

10/8		<b>12</b>	Cartons #42 Polaroid Film	<b>113</b>	<b>76</b>		
		<b>6</b>	Cartons #44 " "	<b>63</b>	<b>00</b>	<b>176</b>	<b>76</b>

Delivered to Horn Packing Co.

<b>PEABODY MUSEUM 69</b>						
MATERIAL SERVICES REC'D BY		DATE	<b>10-23-57</b>			
APPROVED BY						
AMOUNT	DEPT	SUB DEPT	EXP.	ACCOUNT	F	LED.
<b>176 76</b>	<b>69</b>	<b>200</b>	<b>12</b>	<b>3830-2</b>		

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500



# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

October 1957

1425

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

10/4	1	Pic Stand #4709	19.95-20%	15	96		
	1	Pic Stand #4711	21.95-20%	17	56		
	4	Adapters for M 2 Flash	.22-20%		72	34	24

10-23-57

34 24 69 200 12 3830-2

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE September 1957

9706A

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

9/7 2

#3760 Arriflex Power Cables  
3.75-15%

6 38

10-23-57

6 38 69 200 12 3830-2

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE September 1957

96 88A

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

9/6

1

75 mm. Xenon F 2 for Arriflex  
L 6571

170 00

10-23-57

170 00 69 200 12 3830-2

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500



# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

August 1957

8721A

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

8/16	1	Lens Brush	2.50-10%	2	25		
	9	Front Arriflex Caps		13	50		
	12	Rear " "	" "	18	00	33	75

10-23-57

33 75 69 200 12 3830-2

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

July 1957

6545A

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

7/13	1	Pan Cinor for Arriflex	339	79		
	1	#3620 Shoulder Pad	25	08		
	2	#3401 Model B Case	204	00		
	5	#3300 400' Mag.	595	00		
	3	#3740 Torque Motor	446	25	1610	12

10-23-57

1610.12 69 200 12 3830-2

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE April 1957

1133A

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

EXPLORATION FUND, Peabody Museum, Cambridge, Mass.

4/4

Repair #8935--- F 2 Biotar 35 mm.  
F. 1.5 Sonnar 50 mm. F. 1.9 75 cm.  
Clean and put in 1st class condition

35 00

10-23-57

35 00 69 200 12 3830-2



# CLAUS GELOTTE, INC.

*J. Apka Kemp  
P 65-36*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **February 1958**

IN ACCOUNT WITH

9659

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

2/28	2	B & H #21898 Belts	1	60
	1	Weston Master III With case S 8691 32.50-20%	26	00
			27	60

*Expel.*

*OK  
EMP*

3/10/58

J. O. Brew

27 60 69 200 13 3830-2

# CLAUS GELOTTE, INC.

*S. Africa / Sup*  
*P. 65-36*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

February 1958

DATE

9171

IN ACCOUNT WITH

L. K. Marshall,  
c/o Peabody Museum,  
Film Study Center,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

2/19	Cine Processing of				
	24 16 mm. 100' Kodachrome (9325-9348)	96	00		
	14 16 mm. 200' Kodachrome (9349-9362)	112	00		
	4 16 mm. 400' Kodachrome (9363-9366)	64	00		
		272	00		
	Less 10% disc't	27	20	244	80
	Sent out 2/8/58 - ret'd 2/18/58				
2/21	Develop Test Tail 15' TXR Film			6	00
	Cine Processing of				
	5 16 mm. 400' Kodachrome	80	00		
	13 16 mm. 200' "	104	00		
	1 16 mm. 300' "	12	00		
	1 16 mm. 100' "	4	00		
	1 16 mm. 50' "	2	25		
		202	25		
	Less 10% disc't	20	23	182	02
	Sent out 2/12/58 - ret'd 2/20/58				
	All cine completed				
				432	82





# CLAUS GELOTTE, INC.

*S. Africa Sup*  
*P-45-14*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE December 1957

5010

IN ACCOUNT WITH

Film Study Center,  
Peabody Museum,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

12/10	1	#9803 Switch assembly only for Arri 16	53	66		
		Special Del.	1	05		
		'phone	1	16	55	87
6		100' 16 mm. Take Up Camera Reels and Cans .85-20%	4	08		
6		200' 16 mm. Take up Camera Reels and Cans 1.10-20%	5	28		
1		#4 Brushing Lacquer 1.00-20%	80		10	16
					66	03
		per Bob Gardner				

*R.S.G.*  
*FOR Expedition VI*  
*Rayburn Exploration*  
*12/17/57*  
*J. O. Brew*  
66 03 69 200 13 3830-2



# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

*P 51-16*  
*S. Africa / Sap*  
*Equip*

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **January 1958**

6 889

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

1/8

4	3740 <sup><i>ccque</i></sup> Tank Motors	175.00-15%	595	00
3	3703 Voltabloc Batteries	190.00-15%	484	50
2	3999 Parts A 39	6.00-15%	10	20
10	200' 16 mm. Camera Spools with cans	.85-20%	6	80
10	100' 16 mm. Camera Spools with cans	1.10-20%	8	80
3	Film Punches	2.50-20%	6	00

Express

4 37 1115 67

R. G. Gardiner

*29.9.* *pay from Expedition Fund*  
1/14/58

J. O. Brew

305 00 69 200 12 3830-2  
520 68 69 200 13 3830-2

# CLAUS GELOTTE, INC.

*S. Africa / Sup  
P-53-16*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE *January 1958*

IN ACCOUNT WITH

7 261

Harvard University,  
Purchasing Dept.,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

1/14	99	400'	16 mm. Kodachrome Dalite all 1 Emulsion number also edge numbered	18.62	1843	38		
	100	200'	16 mm. Kodachrome Dalite all 1 Emulsion also edge numbered	9.79	979	00		
	100	100'	16 mm. Kodachrome Dalite all 1 Emulsion also edge numbered	5.18	518	00	3340	38

per Bob Gardner

*Pay from Expedition Funds  
orders by telegram from  
KEM Dec 17-57  
1/21/58  
R.O.P.  
J. O. Brew*

3340 38 69 200 13 3830-2



# CLAUS GELOTTE, INC.

*Ford Film*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

*P-13-36*

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE

July 1957

7583

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, 11 Divinity Ave., Cambridge, Mass.

7/26	5	Lens Cleaning Kits	1.00-20%	4	00		
	1	Series VI K 2 Filter	2.95-20%	2	36		
	1	Series VI X 1 "	2.95-20%	2	36		
	1	Series VI A "	2.95-20%	2	36		
	1	Series VI ND 3 "	4.50-20%	3	60	14	68
		John Marshall					
	1	40 mm. Objective for 70	9.50-20 %	7	60		
	4	Optikleen	.98-20%	3	12		
	1	Tape	.39-20%		28		
	1	Screw Driver Set	1.50-20%	1	20		
	2	Lens Caps	.90-20%	1	44		
	6	2 x 2 Gelatin Filters	..60-20%	2	88	16	52

J Marshall

31 20

*Expedition 57*  
7/14/57

J. O. Brew

30 58 69 050 13 3890-2

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

*P. 21 - 24*

DATE August 1957

*Ford Film*

8722

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

HARVARD FILM CENTER, Cambridge, Mass.

8/16	6	#12 Batteries	1.50-20%	7	20		
	1	Rollei Cord	2.95-20%	2	36		
	2	68-15 Cords	2.95-20%	4	72		
	2	Cases (120) #5 Bulbs		23	50		
	1	Flash Shield	.89-20%	71		38	49
							77
							37 7 2

9/12/57

J. O. Brew

37 72 69 050 13 3890-2

*low*

# CLAUS GELOTTE, INC.

*S. Africa / Equip  
P-57-32*

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **January 1958**

7842

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

1/24

1

SEI Ex. Meter with case S 8831  
170.00-20%

136 00

2/3/58

J. O. Brew

*RG9.  
Don from Expedition Funds  
ordered by VRA in letter*

136 00 69 200

12 2800-2



# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

*S. Africa / Equip  
P. 57-32*

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **January 1958**

IN ACCOUNT WITH

7843

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

1/24 1

#3752 Governor Cont. Motor for Arriflex  
150.00-15%

127 50

*12.9.9.  
Pay from Expedition  
ordered by JLM  
2/3/58*

J. O. Brew

127 50 69 200 12 3830-2

# CLAUS GELOTTE, INC.

P-69-22

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1958

Copy #816

IN ACCOUNT WITH

L. K. Marshall  
 Film Study Center  
 Peabody Museum  
 Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

3/19

Processing of

27 - 100' Kodachrome 16 mm Film  
 4.00

108 00

30- 400' Kodachrome 16 mm film 16.00

480 00

13 - 200' Kodachrome 16 mm Film 8.00

112 00

1 - 300' Kodachrome 16 mm film 12.00

12 00

712 00

Less 10%

71 20

640 80

640 80 69 200 3830 2

# CLAUS GELOTTE, INC. P-69-22

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1958

Copy  
#829

IN ACCOUNT WITH

L. K. Marshall  
Film Study Center  
Peabody Museum  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

3/19	1	#3113 25 Xenon Lens L 6496	170	00		
	2	<del>#703</del> #3703 12V 04 Battery	380	00		
	3	#3623 Charger	57	75		
	3	Front Lens Caps for 25 Xenon	6	00		
	3	" " " 50 Xenon	6	00		
	3	" " " 75 Xenon	6	00		
	3	" " " 11.5 Cinegon	6	00		
	2	Rear Arri Lens Caps	4	00		
			635	75		
		Less 15%	95	36		
			540	39		
		Telephone	1	16		
		Air Freight	11	49	553	04



# CLAUS GELOTTE, INC.

P-69-22

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1958

119

IN ACCOUNT WITH

L. K. Marshall,  
 Film Study Center,  
 Peabody Museum,  
 Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

3/7

Cine Processing of

23 16 mm. 400' Kodachrome

368 00

24 16 mm. 200' "

192 00

20 16 mm. 100' "

80 00

640 00

Less 10%

64 00

576 00

Sent out 2/28/58  
rec'd complete 3/6/58

3/24/58

J. O. Brew

576 00 69 200 25 3830-2

# CLAUS GELOTTE, INC. P-69-22

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE March 1958

120

IN ACCOUNT WITH

L. K. Marshall, Film Study Center, Peabody Museum, Cambridge, Mass.	
--	--

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

3/7	60	400 <sup>0</sup> 16 mm. Kodachrome Dalite			
		18.62		<b>1117</b>	20
		Telephone		2	45 1119 65

Delivered to T. D. Downing,  
c/o S. Cohen, Windhock

3/24/58

J. O. Brew

1119 65 69 200 12 3830-2

S. Africa/Misc Gen.  
P. 34.22 -

Contract and Invoice

Contemporary Films, Inc.  
267 West 25th Street  
New York 1, New York

Invoice A 31951

Date: Nov. 4, 1959

Film Study Center  
Peabody Museum  
Harvard University  
Cambridge 38, Mass.

Sale of 1- 16m sof b&w film

THE HUNTERS print #119

*this print replaces the one previously owned by the museum but borrowed by h.k. MARSHALL in April 1959 - \$60.40*

11/10/59

J. O. Brew

*South Africa  
34*

*P.O.O. -*

60 40 69 200 25 3830-2



S. Office / Equip  
P. 20-34

Mr. Robert G. Gardner  
Director - Film Study Center  
Harvard University  
Cambridge 38, Mass.

Sept. 23rd, 1958  
Exp. Ovs. - Be/Br.

INVOICE Nr.

P R O F O R M A

We are ready to dispatch to you:

U.S.DOLLARS

1 ARRIFLEX 16 mm Camera No. 5155, completely overhauled, dismantled, Movement cleaned, tested, faulty parts replaced, clawstop readjusted, gear train dismantled, cleaned and reassembled, lens turret detached, repaired and fitted to camera body, viewfinder dismantled, optical system with ground glass cleaned, armature overturned governor motor dismantled, ball bearings replaced. Camera completely assembled, adjusted and tested (test-film) 33.50

PARTS REPLACED

1 E - 9 Reflexion cover for viewfinder 1.80  
1 D-95 Back pressure plate, complete with screws 29.70  
1 D-5 Register cam, retaining pin and guiding roller 12.40  
2 A-24 Belt tension pulleys .30@ .60  
2 H-10 Ballraces 1.20@ 2.40  
2 H-34 Brush holders 1.90@ 3.80  
1 Battery cable 1.70

1 ARRIFLEX 16 mm Camera NO. 6661, completely overhauled, dismantled, movement cleaned, tested, faulty parts replaced, clawstop readjusted, gear train dismantled, cleaned and reassembled, lens turret detached, repaired and fitted to camera body, viewfinder dismantled, optical system with ground glass cleaned and realigned, governor motor dismantled, armature overturned, ball bearings replaced, camera completely assembled, adjusted and tested (testfilm) 31.10

PARTS REPLACED:

1 D-4 Register claw without cam assembled 9.50  
2 H-10 Ball races 1.20@ 2.40  
2 H-34 Brush holders 1.90@ 3.80  
2 A-24 Belt tension pulleys .30 .60

US\$

133.30

PACKING will be charged at cost

PAYMENT: In advance or cash on delivery

Mode of dispatch: To be advised

Delivery: Immediately upon receipt of approval.



R.C.C.

10/2/58

133 30 69 200 12 3830-2



CD

INTL FR 20 WUX CAMBRIDGE MASS NOV 18 312PME

S.W.A.

SALT SALZMAN

311

CAA

CIFE MUSEUM OF MAN PALAIS DECHAILLOT PARIS (FRANCE)

NO WORD SINCE YOUR LETTER OCTOBER 25TH HAVE YOU NEWS REGARDS

GARDNER

NOV 18 PM 3 17

RECHARGE

EXT 2585  
HARVARD UNIV

ROBERT GARDNER

*Study Ctr  
Peabody Museum*

*506*

*UAD*

34.22  
3.42  

---

37.64

MAR 5 1958



*cd*  
1555-03

37 INTL LT WUX FEB 17 457PME

LT MARSHALL EXPEDITION

WINDHOEK RADIO WINDHOEK(SO WEST AFRICA)

500 FEET FROM NEW LOT PROCESSED FOUR ROLLS PERFECT SCRATCH ON  
FIFTH MUST BE FROM PARTICLE IN GATE STOP PLEASE CONFIRM MARCH  
15 NICK AND MY ARRIVAL WINDHOEK NICK HAS GRANT

BOB

TBT GS PEABODY MUSEUM HARVARD

*426*

484

CAA

37 INTL (LT) WUX FEB 21 1958 604PME

501

1958 FEB 21 PM 6 10

CAA

LT MARSHALL EXPEDITION

WINDHOEK RADIO WINDHOEK (SOUTHWESTAFRICA)

1958 FEB 21 PM 7 21  
INFREQUENT AND

NO NEED CONCERN FOR EXPOSURE STOP NO SEQUENCES LOST ERROR  
SLIGHT AND RIGHT DIRECTION FOR PRINTING STOP SLIDES AND MOVIES  
FOURTH SHIPMENT DANCE PERFECT LETTER WILL GIVE DETAIL

BOB

TBT MT PEABODY MUSEUM EXT 2481 HARVARD

(ROBERT GARDINER)

*f 26*



170  
FEB 25 AM 11 30  
CAA

24 INTL (FR)

WUX FEB 25 1958

1126AME

D

JOHN MARSHALL

CARE SWANLA GROOTFONTEIN (SOUTHWESTAFRICA)

AS

SEND SHIPMENTS / PER USUAL SUBSTIT UTE EUNICE OR JO FOR ME

ON. ADDRESS ALL ARRANGEMENTS COMPLETE THIS END

BOB

TBT MT PEABODY MUSEUM HARVARD  
(ROBT GARDNER)

552



336

CAA

CD

35 INTL (FR) WUX FEB 28 222PME  
FEB 28 PM 2 41

RP\$5  
/PETER SHINNIE

UNIVERSITY COLLEGE ACHIMOTA ACCRA (GHANA VIA WU)

TWO STAFF MEMBERS GARDNER AND ENGLAND ARRIVING GHANA 7 MARCH  
PAN AMERICAN FLIGHT 150, AMBASSADOR HOTEL FULL CAN YOU LOCATE  
ACCOMMODATIONS FOR THREE DAYS CABLE REPLY IMMEDIATELY

BREW

RP

805  
500  
-----  
13.05

BD PEABODY MUSEUM HARVARD UNIVERSITY CAMBRIDGE  
CW

20 INTL (LT) WUX MARCH 10

157PME

279

CAA

08 MAR 10 PM 1 59

LT ROBERT GARDNER

CARLTONIA JOHANNESBURG (UNION OF SOUTH AFRICA  
VIA WU)

BLITZ SAYS YOU REQUESTED HIM SEE NEW FILM TO ADVISE YOU  
IS THIS CORRECT

BREW

TBT MT PEABODY MUSEUM HARVARD

253



*Duplicate*

# ROCKWELL COLOR

LICENSED BY EASTMAN TO PROCESS KODACHROME FILM  
26 CHURCH STREET  
CAMBRIDGE 38, MASS.

KI rkland 7-4670

KI rkland 7-6557

Date 2-17-58

Dealer

*Film Study Center*

Address

*Peabody Museum*

P.O.#

Quantity	PROCESSED KODACHROME FILM	List Price	AMOUNT
	25 Ft. 8 MM. Roll	1.60	
	25 Ft. 8 MM. Magazine (Price Includes \$.50 Refund For Mag.)	1.25	
<i>5</i>	100 Ft. 16 MM. Roll	<del>4.00</del> <i>3.50</i>	<i>17.50</i>
	50 Ft. 16 MM. Magazine (Price Includes \$.85 Refund For Mag.)	1.50	
	<i>5 Rush charges @</i>	<i>1.00</i>	<i>5.00</i>
	20 Exposure	1.60	
	36 Exposure	2.65	
	828-8 Exposure	1.00	
	15 Stereo Pairs	2.35	
	28 Stereo Pairs	3.65	
<i>Paid May 13 \$189.36</i>			
<b>TOTAL</b>			<i>22.50</i>

**THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE**

YOUR DISCOUNT APPEARS ONLY ON MONTHLY STATEMENT

No. *19715*

*duplicate*

# ROCKWELL COLOR

LICENSED BY EASTMAN TO PROCESS KODACHROME FILM  
26 CHURCH STREET  
CAMBRIDGE 38, MASS.

KI rkland 7-4670

KI rkland 7-6557

Date 1-6-58

Dealer Film Study Center

Address \_\_\_\_\_

P.O.# \_\_\_\_\_

Quantity	PROCESSED KODACHROME FILM	List Price	AMOUNT	
	25 Ft. 8 MM. Roll	1.60		
	25 Ft. 8 MM. Magazine (Price Includes \$.50 Refund For Mag.)	1.25		
	100 Ft. 16 MM. Roll	4.00		
	50 Ft. 16 MM. Magazine (Price Includes \$.85 Refund For Mag.)	1.50		
	20 Exposure	1.60		
	36 Exposure	2.65		
	828-8 Exposure	1.00		
	15 Stereo Pairs	2.35		
	28 Stereo Pairs	3.65		
9	200' Rolls	<i>2590 ft @ .035 per ft</i>		
1	300' Rolls			
1	290' Roll			
2	100' Rolls			
			<b>TOTAL</b>	

*Paid #18936  
May 13*

*90.65*  
*22.50*  


---

*113.15*  


---

*90.65*

**THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE**  
YOUR DISCOUNT APPEARS ONLY ON MONTHLY STATEMENT

No. **16991**  
GARGO INC. - WATSEKA, ILL.



# ROCKWELL COLOR

May 5, 1959

Film Study Center  
Peabody Museum  
Harvard University  
Cambridge, Mass.

Attention: Mr. L.K. Marshall

Dear Mr. Marshall:

This morning our bookkeeper provided for me duplicate invoices supporting the statement mailed to you last month. Somewhere, either at the Film Study Center or Harvard University, there should be a record of the original invoices and former statements. I do not remember personally receiving the films in question for processing; I believe that probably they were brought to us by Mr. Robert Gardner. I am not sure why our bookkeeper addressed the last statement in your name. Because of this I am sending a copy of this letter to Mr. Gardner for his information. Perhaps between the two of you this matter can be cleared up.

I wish again to apologize for the stern tone of our last note. Past due bill collection has become a routine which I do not always supervise.

By the way I had the pleasure of attending the showing of the "Giraffe Hunt" film at the Shady Hill School and I was pleased and thrilled with the final version. All of you at the Film Study Center are to be congratulated.

The week-end before last my wife and I had the pleasure of putting up Miss Helen Grayson from New York. She had come specifically to locate short, good representative documentary-educational films for release on French and English television. She had already seen the "Giraffe Hunt" film and had recommended it for the Flaherty Award. This film is too long for her purposes but she wanted me to find out if the Film Study Center might have other material of shorter length suitable for such release. I do not know any details concerning the fee to be paid nor the extent of distribution. However, she is a person of absolute integrity and can be relied on completely should the Film Study Center negotiate with her.

Yours very truly,

*Paul S. Rockwell*  
Paul S. Rockwell

PSR/ask



HARVARD TRUST COMPANY  
TRUST DEPARTMENT

ACCT. NO. A501

FROM ACCOUNT Laurence K. Marshall

**Nº 31317**

DATE 2/25/59

HARVARD TRUST  
COMPANY

**\$230 AND 27 CTS**

Byron Motion Pictures, Inc.

\$230.27

Paid Re: request of Dr. J. O. Brew per letter dated 2/19/59

DETACH

THIS VOUCHER IS FOR YOUR INFORMATION FILE. PLEASE DETACH FROM THE ABOVE CHECK BEFORE DEPOSITING.  
IF INCORRECT, PLEASE RETURN INTACT.

S. Africa Post  
P-61-20

BOSTON 10, MASS., August 19, 1958

M Harvard University

Cambridge, Mass.

To T. D. DOWNING CO., Dr.  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10, MASS.  
a/c Peabody Museum, Film Study Center

Ref. No. X -63009

Inland Charges

Cartage - service charges  
Air & Insurance

Freight from Boston to Windhoek

2 00

21 06

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

Booking

Making up Bills of Ladings

Forwarding Fee

Effecting Customs Clearance

Notary Fees - Petties - Postage

Telephones - Telegrams - Cablegrams

5 00

2 50

60

\$31 16

*R.Q.Q.  
Pay from SW Africa Fund*

1 Packages Film marked Addressed

Cleared on S. S. Pan American Airways

Sailing from Boston on

COPY

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -



185

BOSTON 10, MASS.

To T. D. DOWNING CO., Dr.  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10, MASS.

4/10/59

Gordon R. Willey

31 16 69 200 16 3830-2

Telephone, HANcock 6-4800

ESTABLISHED 1856

F. M. B. FORWARDER No. 2

BOSTON 10, MASS., December 31, 1958

Messrs. Harvard University  
 Purchasing Agent  
 Cambridge, Mass.

P. 58-18

To T. D. DOWNING CO., Dr.  
 Customs Brokers and Foreign Freight Forwarders

TERMS CASH

Our Ref. No. L-84971

88 BROAD STREET  
 BOSTON 10, MASS.

Shipper: Arnold &amp; Richter K.G. Peabody Museum

To: Examiner's Expenses

\$4 00

1 case Cameras

SS Black Swan 11/17/58

Marked: Various

COPY



ESTABLISHED 1899 Telephone Number 3-8300

BOSTON 10 MASS. 02118

T. D. DOWNING CO., INC.

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET

BOSTON 10, MASS.

*Mr. Marshall OK'd  
by telephone*

3/26/59

J. O. Brew

4 00 69 200 16 3830-2



BOSTON 10, MASS. November 27, 1958

Messrs. Harvard University  
 Purchasing Agent  
 Cambridge, Mass.

*S. Africa Post  
 P-578-18*

To T. D. DOWNING CO., Dr.

Ref. No. L 84310

Customs Brokers and Foreign Freight Forwarders

Ex. SS. Black Swan

88 BROAD STREET

Shipper Robt Gardner--Peabody Museum

BOSTON 10, MASS.

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON				
Addressed	1	PACKAGES Cameras			
	Duties (SUBJECT TO LIQUIDATION)				
		Part Free			
		\$141 @ 15%	21	15	
	Internal Revenue Tax				
	Bonds and Surety	Registration Certificate	5	00	
	Penal Bond and Surety				
	Owner's Declaration				
Entry No.	Ocean Freight-Shipping and Transportation Charges		32	46	
	Wharfage				
	Inland Freight				
	Insurance and Placing				
	Telegrams	Telephones	Messenger		
	Extension of General Order Time				
	Labor and Storage				
	Weighing	Sampling	Tagging		
	Cartage-service charges				
	Customs Entry		7	50	
	Additional Documents				
	Notary Fees--Postage--Petty				
	Service at U. S. Appraisers Stores re-values,—release,—liquidation		2	50	
	Shipping and Attention -Arranging Examination		10	00	
	at Importers				\$78 61

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED

DUPLICATE



Mr. Marshall OK'd  
of telephone

3/26/59

J. O. Brew

78 61 69 200 16 3830-2



BOSTON 10, MASS. February 12, 1958

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

P. 576-18  
S. Africa Post

To T. D. DOWNING CO., Dr.

Ref. No. L 80320

Customs Brokers and Foreign Freight Forwarders

Ex. SS. American Airlines, Inc.

88 BROAD STREET

Shipper J. K. Marshall PEABODY MUSEUM

BOSTON 10, MASS.

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON				
Addressed	1 PACKAGES	Exposed Films			
	Duties (SUBJECT TO LIQUIDATION)				
		Free			
	Internal Revenue Tax				
	Bonds and Surety				
	Obtaining Outward Evidence and Cancellation		4	50	
	Penal Bond and Surety				
	Owner's Declaration				
Entry No.	Ocean Freight-Shipping and Transportation Charges				
	Wharfage				
	Inland Freight				
	Insurance and Placing				
	Telegrams	Telephones	Messenger		
	Extension of General Order Time				
	<del>xxxxxxx</del> Labor and Storage		3	50	
	Weighing	Sampling	Tagging		
	Cartage-service charges				
	Customs Entry		7	50	
	Additional Documents				
	Notary Fees—Postage—Petties				
	Service at U. S. Appraisers Stores re-values,—release,—liquidation		2	50	
	Shipping and Attention -Arranging Examination at Importers		10	00	\$28 00

COPY

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED



W. T. DOWNING CO., INC.

Customs Brokers and Foreign Freight Forwarders  
25 BROAD STREET  
BOSTON 10, MASS.

*OK'd by  
Mr. Marshall m  
the phone.*

3/26/59

J. O. Brew

28 00 69 200 16 3830-2



February 19, 1959

Mr. William B. Lockman  
Harvard Trust Company  
Harvard Square  
Cambridge, Massachusetts

Dear Mr. Lockman:

I enclose a bill which we have received from Byron Motion Pictures for \$230.27 which has to do with the preparation of the film THE HUNTERS for distribution. In order to prepare release prints, the film had to be copied and in connection with the copying a different type of sound tract had to be made. The enclosed bill has to do with this.

It is my understanding that Mr. Marshall wishes all of the expenses attendant upon the commercial distribution to be paid by himself personally so that no question will arise in the future with regard to his title in the distribution rights of this film. This was worked out some months ago in a series of conferences among Mr. Marshall, his lawyer, a legal representative of Harvard University and myself.

Consequently, I think that this bill should be charged to his personal account. Will you kindly take care of it.

Very truly yours,

J. O. Brew, Director

JOB:ef  
Enclosure





# Boere se Koöperatiewe Wol- en Produkte-Unie Beperk

Waarby ingelyf is  
SUIDWES KOÖPERASIE BEPERK.

Geregistreer, in die Unie van Suid-Afrika, kragtens die Wet op Koö-  
peratiewe Verenigings, Nr. 29 van 1939, en, Suidwes-Afrika, kragtens  
Hoofstuk X van die Ordonnansie op Koöperatiewe Verenigings, Nr. 15  
van 1946, as 'n Koöperatiewe Landbouvereniging met beperkte aan-  
spreeklikheid.

Kabel en Telegrafiese Adres: „FARCOWOOL“  
Telefone: Kantoor 2607 - Wolpakhuis 5461



# Farmers' Co-operative Wool and Produce Union Limited

With which is Incorporated  
SUIDWES KOÖPERASIE BEPERK.

Registered in the Union of South Africa under the Co-operative So-  
cieties Act, No. 29 of 1939, and in South West Africa under Chapter  
X of the Co-operative Societies' Ordinance No. 15 of 1946 as a  
Co-operative Agricultural Society with limited liability.

Cable and Telegraphic Address: "FARCOWOOL"  
Telephones: Office 2607 - Wool Store 5461

Hoofkantoor:  
Head Office:

Posbus } 757, OOS-LONDEN  
P. O. Box } EAST LONDON

EvZ/FB.

Takkantoor vir Suidwes-Afrika  
Branch Office for South West Africa

Posbus } 786, WINDHOEK,  
P. O. Box }

17 Oktober 1958.

Mr. L.K. Marshall,  
P/a. S. Cohen,  
Posbus 215,  
WINDHOEK.

Waarde heer,

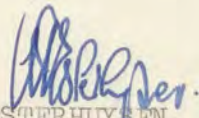
Met die nasien van ons boeke het ons gevind dat u rekening nou  
op £54. 9. 8. te staan kom en heg derhalwe hierby aan, 'n staat waarop die  
bedrag verskuldig uiteengesit is.

Dit mag wees dat ons vorige state u nie bereik het nie of dat  
die saak u aandag per abuis ontgaan het. Ons ouditeure dring egter nou  
daarop aan dat hierdie bedrag vereffen moet word en ons sal dus bly wees  
om u tjek ter vereffening hiervan te ontvang.

Tengevolge van posverdragings, mag u intussen, buite ons wete,  
u rekening vereffen het, waarop u ons slegs daarvan kan verwittig.

U spoedige antwoord sal hoog op prys gestel word.

Die uwe,

  
A. J. ESTERHUYZEN.  
BESTUURDER/HANDELSAFDEELING.



Statement

S. Africa / Sup  
P. 41-20

Windhoek

10-10-58

Mr. L. K. Marshall  
c/o S. Cohen Ltd. Box 215  
Windhoek

Boere se Kooperatiwe wol-en Produkte-Unie Bpk.  
Farmers Co-Operative Wool and Produce Union Ltd.

Dec. 18	Ann Fak No. 20266	15	11	2
	" " No. 20292	38	17	11
	No. 40059	6	11	5
	Can Rente			11
	Can Fak No. 40496	31	2	4
	No.	15	11	2
	Can Rente			11
	" "			11
	" "		7	
	" "		7	6
	" "		7	6
	Per Balans.	54	9	8

O.K.  
J.M.

1/14/59

J. O. Brew

54-9-8 69 200 13 3830-2

P. 27-4

CLAUS GELOTTE, Inc.  
1290 Massachusetts Ave.  
Cambridge, 38, Mass.

*S. Africa / Equip*

L. K. Marshall                    9698  
4 Bryant St.  
Cambridge, Mass.

9/7/57            Repair #9719 - Arriflex

Overhaul of Camera #5155	86.00
Express	2.79
	<u>2.18</u>
	90.97

*OK by  
L. K. Marshall*

10/9/57  
Philip Phillips

90 97 69 200 12 3830-2



# CLAUS GELOTTE, INC. P-21-26

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

*SARICE*

DATE August 1957

IN ACCOUNT WITH

8602

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

8/14	5	100' Plus X Neg. 16 mm. Film 4.00- <span style="margin-left: 150px;">15%</span>  D G Gardner	-2	17 00 <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> 34 <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> 16 66
------	---	---	----	--

17.  
02  
34

9/12/57

J. O. Brew

16 66 69 200 13 3830-2

*JOB*



# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

P-84-20

DATE

May 1958

4083

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Southwest Africa Expedition, Cambridge.

5/15	1	50	11 x 14 Varigam DS Paper	8	39
------	---	----	--------------------------	---	----

D De Harport

J. O. Brew

8 22 69 200 13 3830-2

BOSTON STORE - 284 BOYLSTON ST., COMMONWEALTH 6-6366

QUINCY STORE - 1387 HANCOCK ST., PRESIDENT 3-8500

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

P. 92-10  
S. Office/Sup.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

June 1958

DATE

5327

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Cambridge, Mass.

6/7

3

50 11 x 14 Varigam DS Paper

L235 2/0

25 17

57

D. Harport for  
Southwest African Exped.

24 66

J. O. Brew

24 66 69 200 13 3830-2

# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

*S. O'Brien*  
P. 33-14

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE *October 1957*

2844

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, Inc. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

10/31	1	Kilfit Adapter #2531 K 12PA 15.00-20%			12	00
	6	Size D Batteries .20-20%		96		
	1	25 8 x 10 Kodabromide F 2 SW Paper	1	91		
	1	Pkt. Dektol .50-10%		45	3	32
					<hr/>	
					15	32

for Bob Gesteland.

*R.G.G. -*  
*VI<sup>th</sup> Expedition* 11/5/57

15 32 69 890 13 3830-2



# CLAUS GELOTTE, INC.

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

*S. African Sup  
P-33-14*

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE **October 1957**

2702

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

FILM STUDY CENTER, Peabody Museum, Cambridge, Mass.

10/29	1	1/2 x 60 yds. Photo Tape	1.25-20%	1	00		
	1	Flexiclamp	5.95-20%	4	76		
	1	Series VI to VII Step Up Ring	2.95-20%	2	36		
	2	Pkgs. M 2 Flash Bulbs		2	58		
	2	Pkgs. M 2B " "		2	98		
	1	Series VI Type A Filter	2.95-20%	2	36	16	04

for Bob Gesteland

11/7/57

16 04 69 200 13 3830-2



# CLAUS GELOTTE, INC.

S. Africa / Equip  
P. 43-4

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE November 1957

C  
C 4572

IN ACCOUNT WITH

Film Study Center  
Peabody Museum  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

## CREDIT MEMORANDUM

1

H - 16 Bolex no lens 71255

30 00

12/9/57

J. O. Brew

30 00 69 200 12 3830-2 Credit

# CLAUS GELOTTE, INC. S. Africa Exp. P 65-36

1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

CAMERA STORES

PHOTO SUPPLIES

TELEPHONE KIRKLAND 7-2366

DATE February 1958

8262

IN ACCOUNT WITH

Harvard University,  
Purchasing Agent,  
Cambridge, Mass.

PLEASE RETURN THIS STUB WITH REMITTANCE

CLAUS GELOTTE, INC. 1290 MASSACHUSETTS AVE., CAMBRIDGE 38, MASS.

NET

PEABODY MUSEUM, Bob Gardner, Cambridge, Mass.

2/1	4	1/2 oz. Film Cement .60-20%		1 92
			— 29/1	04
				1 88

3/10/58

J. O. Brew

1 88 69 200 13 3830-2

WORCESTER  
222 SUMMER STREET

PROVIDENCE, R. I.  
90 BROADWAY

BROCKTON  
1839 MAIN STREET

SALEM  
280 HIGHLAND AVE.

LAWRENCE  
473 HAVERHILL ST.

MANCHESTER, N. H.  
1308 ELM STREET

KEENE, N. H.  
300 WEST STREET

Wholesale Distributors

Electronic Equipment

Sound Equipment

# DeMAMBRO RADIO SUPPLY COMPANY, INC.

*S. Africa/Sup  
P. 25-22*

1095 Commonwealth Avenue, Boston 15, Mass.  
ALgonquin 4-9000

INVOICE NO: 103607

INVOICE DATE 3/31/58

SOLD TO

SHIP TO

HARVARD UNIVERSITY  
PURCHASING DEPT  
22 DUNSTER ST  
CAMBRIDGE, MASS

FILM STUDY CENTER  
PEABODY MUSEUM

regular

2

HOW SHIP

WHEN

DATE OF ORDER	CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA:	PARTIAL	COMPLETE
---------------	----------------------	--------------	--------------	---------	----------

R78955

3/15/58

QUANTITY ORDERED	QUANTITY SHIPPED	DUE	DESCRIPTION	PRICE	AMOUNT
1	1		ATR 12244A	11.70	11.70
			less 15%		<u>1.76</u>
					9.94
			4/10/58		
			9 94 69 200 13 3830-2		

Seller certifies that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended. I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

DUPLICATE INVOICE

DeMAMBRO RADIO SUPPLY COMPANY, INC.



WORCESTER  
222 SUMMER STR.

PROVIDENCE, R. I.  
90 BROADWAY

BROCKTON  
1839 MAIN STREET

SALEM  
280 HIGHLAND AVE.

LAWRENCE  
473 HAVERHILL ST.

MANCHESTER, N. H.  
1308 ELM STREET

KEENE, N. H.  
300 WEST STREET

Wholesale Distributors

Electronic Equipment

Sound Equipment

# DeMAMBRO RADIO SUPPLY COMPANY, INC.

*P. 57-22  
S. Division/Sup*

1095 Commonwealth Avenue, Boston 15, Mass.  
ALgonquin 4-9000

INVOICE NO: 99644

INVOICE DATE 12/31/57

SOLD TO

HARVARD UNIVERSITY  
PURCHASING DEPT  
CAMBRIDGE, MASS

SHIP TO

FILM STUDY CENTER  
2/10/net 30

HOW SHIP

WHEN

DATE OF ORDER	CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA:	PARTIAL	COMPLETE
10/31/57	R57654	10/31/57	will call		

	QUANTITY		DUE	DESCRIPTION	PRICE	AMOUNT
	ORDERED	SHIPPED				
E3	1	1		RCA 6146	4.90	4.90
	2	2		6BQ6GT	1.95	3.90
	1	1		Syl. 6CL6	1.63	1.63
	1	1		6CM6	1.13	1.13
	1	1		Shure 505K	22.50	22.50
	1	1		J38 key	1.95	1.95
	1	1		ARRL log book	.30	.30
	1	1		ARRL handbook	3.50	3.50
	1	1		Call book	4.50	4.50
						<u>44.31</u>

*R.G.G. pay from Exploration  
4/14/58  
J. O. Brew*

44 31 69 200 13 3830-2

Seller certifies that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended. I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

DUPLICATE INVOICE

DeMAMBRO RADIO SUPPLY COMPANY, INC.



WORCESTER  
222 SUMMER STREET

PROVIDENCE, R. I.  
90 BROADWAY

BROCKTON  
1839 MAIN STREET

SALEM  
280 HIGHLAND AVE.

LAWRENCE  
473 HAVERHILL ST.

MANCHESTER, N. H.  
1308 ELM STREET

KEENE, N. H.  
300 WEST STREET

Wholesale Distributors

Electronic Equipment

Sound Equipment

# DeMAMBRO RADIO SUPPLY COMPANY, INC.

*S. Africa Supp  
P-51-22*

1095 Commonwealth Avenue, Boston 15, Mass.  
ALgonquin 4-9000

INVOICE NO:

94073

INVOICE DATE

12/31/57

SOLD TO

SHIP TO

HARVARD UNIVERSITY  
PURCHASING DEPT  
CAMBRIDGE, MASS

FILM STUDY CENTER

REGULAR

HOW SHIP

WHEN

DATE OF ORDER	CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA:	PARTIAL	COMPLETE
	R-57654	10/31/57	will call		

	QUANTITY			DESCRIPTION	PRICE	AMOUNT
	ORDERED	SHIPPED	DUE			
R	1	1		Gonset G77 complete	289.50	289.50
Y	1	1		Amphenol 91MC4F	.68	.68
F	1	1		Amphenol 139-010	5.35	5.35
K	2	2		Birnback #14 stranded 1642	1.19	2.38
						<u>297.91</u>
						44.69
					less 15%	<u>253.22</u>
						44.31
						297.53

*R.G.G. - pay from Exploration Fund  
1/14/58  
J. O. Brew*

253 22 69 200 13 3830-2

Seller certifies that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended. I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

DUPLICATE INVOICE

DeMAMBRO RADIO SUPPLY COMPANY, INC.

WORCESTER  
222 SUMMER STREET

PROVIDENCE, R. I.  
90 BROADWAY

BROCKTON  
1839 MAIN STREET

SALEM  
280 HIGHLAND AVE.

MANCHESTER, N. H.  
1308 ELM STREET

KEENE, N. H.  
300 WEST STREET

Wholesale Distributors

Electronic Equipment

Sound Equipment

DeMAMBRO RADIO SUPPLY COMPANY, INC. P-29-28

1095 Commonwealth Avenue, Boston 15, Mass.  
ALgonquin 4-9000

INVOICE NO. 89693

SOLD TO

HARVARD UNIVERSITY  
PURCHASING DEPT  
CAMBRIDGE, MASS

SHIP TO

INVOICE DATE 9/13/57

FILM STUDY CTR  
PEABODY MUSEUM  
ATT. MR. GARDNER

HOW SHIP

REGULAR

WHEN

DATE OF ORDER 8/26/57	CUSTOMER'S ORDER NO. R48155	DATE SHIPPED 9/6/57	SHIPPED VIA: will call	PARTIAL	COMPLETE
--------------------------	--------------------------------	------------------------	---------------------------	---------	----------

Y	QUANTITY		DUE	DESCRIPTION	PRICE	AMOUNT
	ORDERED	SHIPPED				
1	1			3AG extractor  less 15%	.30	.30  . -05 -25
				<p style="text-align: center;">(R.G.G.) <i>With Expedition</i> 10/21/57</p> <p style="text-align: center;">25 69 200 13 3830-2</p>		

Seller certifies that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended. I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

DUPLICATE INVOICE

DeMAMBRO RADIO SUPPLY COMPANY, INC.



WORCESTER  
222 SUMMER STREET

PROVIDENCE, R. I.  
90 BROADWAY

BROCKTON  
1839 MAIN STREET

SALEM  
280 HIGHLAND AVE.

LAWRENCE  
473 HAVERHILL ST.

MANCHESTER, N. H.  
1308 ELM STREET

KEENE, N. H.  
300 WEST STREET

P-29-28

Wholesale Distributors

Electronic Equipment

Sound Equipment

# DeMAMBRO RADIO SUPPLY COMPANY, INC.

1095 Commonwealth Avenue, Boston 15, Mass.  
ALgonquin 4-9000

INVOICE NO. 90388

INVOICE DATE 8/27/57

SOLD TO

SHIP TO

HARVARD UNIVERSITY  
PURCHASING DEPT  
CAMBRIDGE, MASS

ATT. MR. GARDNER  
FILM STUDY CTR  
PEABODY, MUSEUM

HOW SHIP **REGULAR** WHEN

DATE OF ORDER 8/26/57	CUSTOMER'S ORDER NO. R48155	DATE SHIPPED 8/26/57	SHIPPED VIA: will call	PARTIAL	COMPLETE
--------------------------	--------------------------------	-------------------------	---------------------------	---------	----------

	QUANTITY		DUE	DESCRIPTION	PRICE	AMOUNT
	ORDERED	SHIPPED				
Y	1	1		Bud PA1104G	2.16	2.16
Y	4	4		Amphenol 61F	.192	.77
Y	8	8		Omniglo 1010A1 red	.54	4.32
Y	1	1		Bud PA-1103G	1.75	1.75
						<u>9.00</u>
				less 15%		<u>1.35</u>
						7.65

*R.G.G.*

*V/ths Expedited 10/21/57*

7.90

7 65 69 200 13 3830-2

Seller certifies that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended. I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

INVOICE

DeMAMBRO RADIO SUPPLY COMPANY, INC.

ROCKTON  
MAIN STREET

SALEM  
280 HIGHLAND AVE

MANCHESTER, N. H.  
1308 ELM STREET

KEENE, N. H.  
300 WEST STREET

PROVIDENCE, R. I.  
90 BROADWAY

Distributors

Electronic Equipment

Sound Equipment

# DeMAMBRO RADIO SUPPLY COMPANY, INC.

1095 Commonwealth Avenue, Boston 15, Mass.  
ALgonquin 4-9000

89173

SOLD TO

HARVARD UNIVERSITY  
PURCHASING DEPT  
CAMBRIDGE, MASS

SHIP TO

*J. O. Brew / Sup*

INVOICE DATE

8/29/57

FILM STUDY CENTER  
PEABODY MUSEUM

*P-19-20*

HOW SHIP **regular**

WHEN

DATE OF ORDER

CUSTOMER'S ORDER NO.

DATE SHIPPED

SHIPPED VIA:

PARTIAL

COMPLETE

R47361

8/20/57

	QUANTITY		DUE	DESCRIPTION	PRICE	AMOUNT
	ORDERED	SHIPPED				
G	6	6		Aerovox CP53 2mfd 600V	2.92	17.52
N	1	1		Triplet 227T 0-15amp DC	10.70	10.70
H	2	2		Ohmite 0309	5.16	10.32
H	2	2		Ohmite 5000	.18	.36
T	1	1		Xcelite R182	.33	.33
T	1	1		" R3324	.27	.27
T	1	1		" R144	.69	.69
D	1	1		Atlas GN-13	1.65	1.65
						<u>41.84</u>
				less 15%		<u>6.28</u>
						35.56

9/12/57

J. O. Brew

35 56 69 200 13 3830-2

Seller certifies that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended. I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards and all conditions of purchase applicable to the transactions have been complied with; and that State or local sales taxes are not included in the amounts billed.

DUPLICATE INVOICE

DeMAMBRO RADIO SUPPLY COMPANY, INC.



South Africa / Sup P.19-6

# RADIO SHACK

CORPORATION

167 Washington St., Boston 8, Mass.

## 34 YEARS OF SERVICE

1923 - 1957

ALL PHONES LA 3-3700

INVOICE COPY

YOUR ORDER NUMBER <b>K 47957</b>	ORDER DATE <b>8-26-57</b>	ORDERED BY <b>Robert Gardner Bell</b>	SOLD BY <b>C 109254</b>
-------------------------------------	------------------------------	--	----------------------------

INVOICE NUMBER  
PLEASE REFER TO THIS  
NUMBER IN ALL  
CORRESPONDENCE.

SOLD TO

TERMS  
10 DAYS 2%  
30 DAYS NET

NO CASH DISCOUNT AFTER

SHIP TO

HARVARD U.  
FILM STUDY CENTER  
CAMBRIDGE

ATTENTION OF:

WILL CALL

INVOICE DATE	<b>8-26-57</b>
DATE SHIPPED	<b>8-26-57</b>
SHIPPED VIA	<b>Picked up</b>

ORIGINAL QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	BALANCE DUE	QUANTITY THIS SHIPMENT	AMOUNT
4	04-2182W	littlefuse 3AG 3A	5/.60	0	4	48
5	04-227A	" fuse extractor part	.30	0	5	1.50
5	05-727W	ST50K SPDT Switch	1.25	0	5	6.25

9/12/57

J. O. Brew

8 23 69 200 13 3830-2

TOTAL PRICE

8 23

SHIPPING COSTS

INVOICE TOTAL

8 23

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN UNLESS OUR PERMISSION HAS BEEN PREVIOUSLY GIVEN. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**RADIO SHACK**

CORPORATION

167 Washington St., Boston 8, Mass.

**34**

YEARS OF SERVICE

1923 - 1957

ALL PHONES LA 3-3700

P-29-36

**INVOICE COPY**

YOUR ORDER NUMBER

ORDER DATE

ORDERED BY

SOLD BY

R52917

10/2/57

Josteland

DI

0550 B

INVOICE NUMBER  
PLEASE REFER TO THIS  
NUMBER IN ALL  
CORRESPONDENCE.SOLD  
TOTERMS  
10 DAYS 2%  
30 DAYS NET

NO CASH DISCOUNT AFTER

10-16-57

SHIP  
TOHARVARD Univ  
Film Study Center  
Peabody Museum Quincy St  
Cambridge MassWILL call  
ATTENTION OF:

INVOICE

DATE

DATE

SHIPPED

SHIPPED

VIA

10-3-57  
J-1111ORIGINAL  
QUANTITY  
ORDEREDCATALOG  
NUMBER

DESCRIPTION

UNIT PRICE

BALANCE  
DUEQUANTITY  
THIS  
SHIPMENT

AMOUNT

1	200-401	Brush BA 200 Headset	12.90		12 90
14	175-809	MMM #33 71X644	1.35		18 90
1	136-097	UTC A-25	12.00		12 00

VITA Expedition

10/21/57

43 80 69 200 12 3830-2

DESK

TOTAL PRICE

43 80

SHIPPING COSTS

INVOICE  
TOTAL

43 80

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN UNLESS OUR PERMISSION HAS BEEN PREVIOUSLY GIVEN. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



**RADIO SHACK**

CORPORATION

167 Washington St., Boston 8, Mass.

**34**

YEARS OF SERVICE

1923 - 1957

ALL PHONES LA 3-3700

**INVOICE COPY**

YOUR ORDER NUMBER

ORDER DATE

ORDERED BY

SOLD BY

R47355

8-20-57

Tris Ford

Mal

A88079

INVOICE NUMBER  
PLEASE REFER TO THIS  
NUMBER IN ALL  
CORRESPONDENCE.SOLD  
TO

HARVARD U.

Rc 9.9

With Expedition

TERMS  
10 DAYS 2%  
30 DAYS NET

NO CASH DISCOUNT AFTER

SHIP  
TOFILM STUDY CENTER  
OF PEABODY MUSEUM  
HARVARD UNIVERSITY,  
11 DIVINITY AVE.  
CAMBRIDGE, MASS.

ATTENTION OF: UPS

INVOICE  
DATE  
DATE  
SHIPPED  
SHIPPED  
VIA8-20-57  
8-20-57  
V.O.P.

ORIGINAL QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	BALANCE DUE	QUANTITY THIS SHIPMENT	AMOUNT
1	✓ 17J403	Xcelite 184	.36	0	1	36
1	✓ 17J404	" 186	.39	0	1	39
1	✓ 17J405	" 1810	.54	0	1	54
1	✓ 17J407	" R-3164	.54	0	1	54
1	✓ 17J409	" R-3168	.69	0	1	69
1	✓ 17J412	" R-148	.78	0	1	78
1	✓ 17J669	" Hancock #300 slips	3.50	0	1	350
1	✓ 17J275	Multicore #18-5050 solder	1.62	0	1	162
2	✓ 17J281	Restor sol. paste	.11	0	2	22
1	✓ 17J873	Klein side cutters 2139NE	6.60	0	1	660
1	✓ 17J038	Hoch Saw type 30	1.98	0	1	198

1 16

53

Desk  
Page 1 of 2

TOTAL PRICE

1722

SHIPPING COSTS

INVOICE  
TOTAL

1722



PAID CHECK

34

INVOICE NO.

YEAR OF SERVICE

DATE OF SERVICE

NAME OF SERVICE

Harvard

1291

The Center

STUDY CENTER  
OF ENERGY MUSEUM  
HARVARD UNIVERSITY

1291

8-58-30

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17 22 69 200 12 3830-2



**RADIO SHACK**

CORPORATION

167 Washington St., Boston 8, Mass.

**34 YEARS OF SERVICE**

1923 - 1957

ALL PHONES LA 3-3700

**INVOICE COPY**

YOUR ORDER NUMBER

**R 52917**

ORDER DATE

**10/3/57**

ORDERED BY

**JESTELAND**

SOLD BY

**D. I. 108291**INVOICE NUMBER  
PLEASE REFER TO THIS  
NUMBER IN ALL  
CORRESPONDENCE.SOLD  
TO**HARVARD UNIVERSITY**TERMS  
10 DAYS 2%  
30 DAYS NET**NO CASH DISCOUNT AFTER**SHIP  
TO**HARVARD UNIV. FILM STUDY CTR.  
PEABODY MUSEUM DIVINITY ST.  
CAMBRIDGE, MASS.**

ATTENTION OF:

INVOICE  
DATE**10/3/57**DATE  
SHIPPEDSHIPPED  
VIA**PICK UP**ORIGINAL  
QUANTITY  
ORDEREDCATALOG  
NUMBER

DESCRIPTION

UNIT PRICE

BALANCE  
DUEQUANTITY  
THIS  
SHIPMENT

AMOUNT

**4****B4C-061****MMM #41 1/2 IN X 66 FT.****.76****3 04****24****17J-870****MMM #33****.32****7 68****10/21/57***Tiff Expedition*  
**10-72 69-200 12 3830-2**

TOTAL PRICE

**10 72**

SHIPPING COSTS

**INVOICE  
TOTAL****10 72**

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN UNLESS OUR PERMISSION HAS BEEN PREVIOUSLY GIVEN. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**RADIO SHACK**

CORPORATION

167 Washington St., Boston 8, Mass.

**34**

YEARS OF SERVICE

1923 - 1957

ALL PHONES LA 3-3700

**INVOICE COPY**

YOUR ORDER NUMBER

ORDER DATE

ORDERED BY

SOLD BY

R 47355

8-20-57

Min Ford

Mal

A88080

INVOICE NUMBER  
PLEASE REFER TO THIS  
NUMBER IN ALL  
CORRESPONDENCE.SOLD  
TO

HARVARD U.

TERMS  
10 DAYS 2%  
30 DAYS NET

NO CASH DISCOUNT AFTER

SHIP  
TOFILM STUDY CENTER,  
OF PEARBODY MUSEUM,  
HARVARD UNIVERSITY  
11 DIVINITY AVE.  
CAMBRIDGE, MASS.U P S  
ATTENTION OF:INVOICE  
DATE  
DATE  
SHIPPED  
SHIPPED  
VIA8-20-57  
U.S.ORIGINAL  
QUANTITY  
ORDEREDCATALOG  
NUMBER

DESCRIPTION

UNIT PRICE

BALANCE  
DUEQUANTITY  
THIS  
SHIPMENT

AMOUNT

ORIGINAL QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	BALANCE DUE	QUANTITY THIS SHIPMENT	AMOUNT
1 pk.	RL-26	Hoch saw blades (12 in pk.)	35	0	1 pk	35
1 pk	RL-27	Hoch Saw blades (12 in pk)	35	0	1 pk	35
5	23F005	Burgess 2 cella	.08	0	5	40
5	23F030	Burgess 2 D	.53	0	5	265
1	146625	Powerstat Type 20	12.50	0	1	12.50

R-9.9  
18VIA EXP. <sup>turn</sup> 8/21/57

25 69 200 12 2820-2

TOTAL PRICE

16.25

SHIPPING COSTS

INVOICE  
TOTAL

16.25

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN UNLESS OUR PERMISSION HAS BEEN PREVIOUSLY GIVEN. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SEEK Desk  
A 38079 Page 2 of 2



**RADIO SHACK**

CORPORATION

167 Washington St., Boston 8, Mass.

**34**

YEARS OF SERVICE

1923 - 1957

ALL PHONES LA 3-3700

*S. Office Sup. P 36-36***INVOICE COPY**

YOUR ORDER NUMBER

R 57655

ORDER DATE

10-31-57

ORDERED BY

MR. GESTELAND

SOLD BY

MAL

110263

INVOICE NUMBER  
PLEASE REFER TO THIS  
NUMBER IN ALL  
CORRESPONDENCE.SOLD  
TO

TERMS

10 DAYS 2%

30 DAYS NET

**NO CASH DISCOUNT AFTER**SHIP  
TOHARVARD UNIVERSITY  
DUNSTER ST.  
CAMBRIDGE, MASS.

ATTENTION OF:

**PICK UP**INVOICE  
DATE

11/1/57

DATE  
SHIPPEDSHIPPED  
VIA**PICK UP**

ORIGINAL QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	BALANCE DUE	QUANTITY THIS SHIPMENT	AMOUNT
1	45D-208	GORSET 5668	209.50			209 50
1	45D-229	GORSET 3098	29.50			29 50
1	A	6DC6	1.33			1 33
1	A	6BE6	1.05			1 05
1	A	6BH6	1.30			1 30
1	A	6AW8	1.70			1 70
<p><i>R.G.G. - Expedition 11/15/57</i>  <i>J. O. Brew</i>  <i>RADIO - Transmitter Receiver</i>  <i>and spares -</i>            244 38 69 200 13 3830-2</p>						

TOTAL PRICE

244 38

SHIPPING COSTS

**INVOICE  
TOTAL**

244 38

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN UNLESS OUR PERMISSION HAS BEEN PREVIOUSLY GIVEN. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Radio Shack

S. Africa / Sup.

P:52-20

167 Washington St., Boston 8, Mass.

Film Center Center

1 32203 H Trilet 3/10 Meter 34.50

1/16/58

J. O. Brew

34 50 69 200 13 3830-2



Radio Shack

S. Africa / Sup.

P-52-20

Film Center

2 20277C	Sk Brason Earphones	34.50	69.00
1 16 -103			<u>2.49</u>
			71.49
			34.50
			106.99

November 6, 1957

Radio Shack  
167 Washington Street  
Boston 8, Massachusetts

Gentlemen:

The enclosed vibrator has a defective internal electrical connection was removed from a new Gonset Type 3098 bought by Peabody Museum, Order No. R57655.

Will you please replace it and send the new one to me at:

Miss Eunice Ford  
Peabody Museum  
Harvard University  
11 Divinity Avenue  
Cambridge, Mass.

Thank you very much for your attention to this matter.

Very truly yours,

Peabody Museum

*Received in Nov. given to Bob Gardner -*

Eunice

This vibrator, with a defective internal electrical connection, was removed from a new Gonset Type 3098 Power Supply purchased from Radio Shack Corp, Boston, on 31 Oct 1957.

Please return it to:  
Radio Shack Corp.  
Industrial Sales Dept.  
Attention: Mail  
167 Washington St  
Boston.

They will replace it.

Thanks

Bob

Serial No. of Power Supply: 1209



P. 29-24

# BILLINGS & STOVER

3822

## APOTHECARIES

J. J. MAHONEY

EST. 1854

"Over One Million Prescriptions"

1360 MASSACHUSETTS AVE.

Telephone KIRkland 7-0502  
7-0503

HARVARD SQUARE

Cambridge, Mass., 10/8 1957

Sold to

Harvard University  
Peabody Museum

NOTICE

If paid by check detach this stub and send with check. Your cancelled check is your receipt.

Byrd's Antarctic Mass

BILLINGS & STOVER

Date

10/8 1957

Order # R53292

10/3

1	White Razor	1	—
	Blades		98
	3-100 Indium Co		405
	4 Gamophen Soap		260
	100 Dribro Tab.		450
	3 Chap stry		105
	1 pt Th Metophen		230
	6 off		450
			<u>2098</u>

12	Gamophen		780
3	612 repellent		177
3	off.		225
1	pt Topocide		207
4	Deal Soap		74
2	sponges		66
1	R401198		65
			485
2	-125 Male		600
			<u>4777</u>

20%

955

3822

R.G.G. VITA Expedition





P-22 46  
S. Africa Post

# Anderson's Cambridge Express

28 PALMER STREET • CAMBRIDGE 38, MASSACHUSETTS

Telephone TRowbridge 6-2380



BAGGAGE • FREIGHT • JOBBING  
PACKING • CRATING • SHIPPING  
STORAGE • PARCEL DELIVERY  
CUSTOMS BROKERS SERVICE

Peabody Museum

October 6, 1958

Sept. 19

6 cases 785 lbs. from Intercity Trans.

\$19.78

R.G.G.

10/15/58

J. O. Brew

19 78 69 200 16 3830-2



S. Africa / Prof. Jew.  
P. 22-18

MASSACHUSETTS INSTITUTE OF TECHNOLOGY  
RESEARCH LABORATORY OF ELECTRONICS  
CAMBRIDGE 39, MASS.

Film Study Center - Harvard-Peabody Kalahari Expedition

Statement:

Processing of 240 rolls black-and-white still  
photographs at \$ .25 per roll.

\$60.00

Send payment to:

Robert C. Gesteland  
M. I. T.  
Building 26-033  
Cambridge 39, Mass

10/15/58

R.C.G.

J. O. Brew

60 00 69 200 52 3830-2



Telephone, Hancock 6-4800

ESTABLISHED 1856

February 27, F. M. B. No 2

BOSTON 10, MASS. 195.....

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

J. Apice / Post.  
P-64-22

To T. D. DOWNING CO., Dr.

Ref. No. L 80574

Customs Brokers and Foreign Freight Forwarders

Ex. SS. Pan American Airways

88 BROAD STREET

PEABODY MUSEUM

BOSTON 10, MASS.

Shipper J.K. Marshall

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON					
Addressed	2	PACKAGES	Film			
	Duties (SUBJECT TO LIQUIDATION)					
	Free					
	Internal Revenue Tax					
	Bonds and Surety					
	Obtaining Outward Evidence and Cancellation			4	50	
	Penal Bond and Surety					
	Owner's Declaration					
Entry No.	Ocean Freight-Shipping and Transportation Charges					
	Wharfage					
	Inland Freight					
	Insurance and Placing					
	Telegrams	Telephones	Messenger			
	Extension of General Order Time					
	xxxxxxx Examiner's Expenses			3	50	
	Labor and Storage					
	Weighing	Sampling	Tagging			
	Cartage-service charges			7	50	
	Customs Entry					
	Additional Documents					
	Notary Fees—Postage—Petties			2	50	
	Service at U. S. Appraisers Stores re-values, —release, —liquidation			10	00	
	Shipping and Attention at Importers					
	-Arranging Examination					
						\$28 00

DUPLICATE

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED



M

To T. D. DOWNING CO., Dr.

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. 1

Ex. 22

Shipper

Notes and No. FOR ESTIMATED DUTIES AND CHARGES ON

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3/3/58

J. O. Brew



P-69-20

BOSTON 10, MASS., March 17, 1958 195

**M**Harvard University,

Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET

BOSTON 10, MASS.

Ref. No. X -62328  
a/c Peabody Museum

Inland Charges

Cartage - service charges

Air & Insurance

Freight from Boston to Windhoek, S.W.Africa

13 05

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services )

Booking )

Making up Bills of Ladings )

Forwarding Fee )

5 00

Effecting Customs Clearance )

Notary Fees - Petties - Postage

60

Telephones - Telegrams - Cablegrams

\$ 18 65

1 Packages Vibrator marked Addressed

Cleared on S. S. Pan American Airways

Sailing from Boston on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

DUPLICATE



T. E. B. DOWNING CO., INC.

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET

BOSTON 10, MASS.

Ref. No. X - 1111

21 Broadway, Boston

Label Charges

Cartage - inside container

Cartage - outside container

Freight from Boston

Insurance

Warehouse and Storage

Consolidation, Blanks and Labels

Books

Printing up bill of lading

Forwarding Fee

1. Freight Customs clearance

Notary Fee - Petter - Lohman

Telephone - Lohman - Caplan

OLSMF

3/24/58

J. O. Brew

18 65 69 200 16 3830-2

DUPLICATE



WORLD AIRWAYS SYSTEM

CLIPPER CARGO - AIR WAYBILL

026-16- 466103

MEMBER OF INTERNATIONAL AIR TRANSPORT ASSOCIATION

ISSUED BY:

(AIR CONSIGNMENT NOTE)

DEPARTURE (AIRPORT OF)

PAN AMERICAN WORLD AIRWAYS, INC., NEW YORK, N. Y., U.S.A.

DESTINATION (AIRPORT OF)

BOSTON

WINDHOEK

CONSIGNEE TO S. COHEN LTD.

Also Notify

Street Address P.O. BOX 215

(NAME)

City & State WINDHOEK, S.W.AFRICA

(ADDRESS)

MARKS AND NUMBERS	NO. OF PACKAGES AND METHOD OF PACKING	NATURE AND QUANTITY OF GOODS COUNTRY OF ORIGIN (If Required)	DIMENSIONS OR VOLUME	GROSS WEIGHT LBS. / KILOS (Cross Out One)	SHIPPER'S DECLARED VALUE (Specify Currency)	
					For Customs Only	For Carriage
FULL ADDRESS	1	PKG. VIBRATOR		4 lbs.	\$11.	\$50.00

THESE COMMODITIES LICENSE BY U.S. FOR ULTIMATE DESTINATION S.W.AFRICA. DIVERSION CONTRARY TO U.S. LAW PROHIBITED

INSURANCE: AMOUNT REQUESTED \$50.00

If the shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 8 on the reverse hereof. Insurance is payable to shipper unless another payee is designated in writing by the shipper.

SHIPPER'S INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGNMENT AS CONIGNED

ABANDON; RETURN TO SHIPPER; DELIVER TO

DOCUMENTS TO ACCOMPANY AIR WAYBILL: COMMERCIAL INVOICE; CONSULAR INVOICE; CERTIFICATE OF ORIGIN; OTHER

METHOD OF ROUTING AND CHARGES—Agreed stopping places are those places (other than the place of destination) shown under Routing and Weight or Volume Charges, and/or those places shown in carriers' timetables as scheduled stopping places for the route. SEE CONDITIONS ON REVERSE HEREOF.

AIR CARRIAGE

From	Chargeable Weight	Portions Surrounded by Bold Lines Reserved For The Carrier			CHARGEABLE TO CONSIGNEE	
		RATE CLASSIFICATION	PREPAID CASH / CREDIT (Cross out one)	Shipper Must Insert Item Number Chargeable to Self	AMOUNTS IN CURRENCIES AS CHARGED	AMOUNTS IN CURRENCY AT DESTINATION
BOSTON	4 lbs.					
Routing & Weight or Volume Charges		RATES				
1. To JOHANNESBURG Carrier PAA Via		2.85	\$11.40			
2. To WINDHOEK Carrier SAA Via		.33	1.32			
3. To Carrier Via						
Value Charges						
4. To Carrier						
5. To Carrier						
6. Insurance Premium: BOSTON TO GROONTFONTEIN		.33	.33			
7. Carrier's Cartage Charges on Departure						
Other Charges At Departure (Forwarding by Other Transportation Agencies, etc.)						
8a						
8b						
8c						
9. Transit Charges						
10. Carrier's Cartage Charges at Destination						
Other Charges At Destination (Reforwarding by Other Transportation Agencies, etc.)						
11a						
11b						
11c						
12. Charges for Collection of C. O. D.						
13. SHIPPER'S C.O.D. (Amount in Words)						

APPARENT CONDITION OF THE GOODS AND OF PACKING

GOOD

Total \$13.05 (Specify Currency)

The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON THE REVERSE HEREOF.

NAME OF SHIPPER PEABODY MUSEUM ADDRESS c/o T.D.DOWNING CO. 88 BROAD ST., BOSTON, MASS. FMB #2

SIGNATURE OF SHIPPER BY BROKER/AGENT

Executed on March 17, 1958 BOSTON, MASS.

when above described goods were received for carriage SUBJECT TO THE CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

NAME AND ADDRESS OF FIRST CARRIER PAN AMERICAN WORLD AIRWAYS INC. - BOSTON

SIGNATURE OF ISSUING CARRIER OR ITS AGENT T.D.DOWNING CO.

NAME & ADDRESS OF ISSUING CARRIER'S AGENT 88 BROAD ST. BOSTON, MASS.

Original 3 (for shipper)



CONDITIONS OF CONTRACT

(1) As used in this contract, "air waybill" is equivalent to "air consignment note", "shipper" is equivalent to "consignor", "Carrier" is equivalent to "transportation" and "Carrier" includes the air carrier issuing this air waybill and all air carriers that carry the goods hereunder or perform any other services related to such air carriage. For the purposes of the exemption from and limitation of liability provisions set forth or referred to herein, "Carrier" includes agents, servants, or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

(2) (a) Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, (hereinafter called "the Convention"), unless such carriage is not "international carriage" as defined by the Convention. (See Carrier's tariffs for such definition.)

(b) To the extent not in conflict with the foregoing, carriage hereunder and other services performed by each Carrier are subject to (i) applicable laws (including national laws implementing the Convention), government regulations, orders, and requirements, (ii) provisions herein set forth, and (iii) applicable tariffs, rules, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services.

(c) For the purposes of the Convention, the agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route.

(d) In the case of carriage subject to the Convention, the shipper acknowledges that he has been given an opportunity to make a special declaration of the value of the goods at delivery and that the sum entered on the face of the air waybill as "Shipper's/Consignor's Declared Value-For Carriage", if in excess of 250 French gold francs (consisting of 65 $\frac{1}{2}$  milligrams of gold with a fineness of 900 thousandths) or their equivalent per kilogram, constitutes such special declaration of value.

(3) Insofar as any provision contained or referred to in this air waybill may be contrary to mandatory law, government regulations, orders, or requirements, such provision shall remain applicable to the extent that it is not overridden thereby. The invalidity of any provision shall not affect any other part hereof.

(4) Except as the Convention or other applicable law may otherwise require: (a) Carrier is not liable to the shipper or to any other person for any damage, delay or loss of whatsoever nature (hereinafter collectively referred to as "damage") arising out of or in connection with the carriage of the goods, unless such damage is proved to have been caused by the negligence or wilful fault of Carrier and there has been no contributory negligence of the shipper, consignee or other claimant; (b) Carrier is not liable for any damage directly or indirectly arising out of compliance with laws, government regulations, orders or requirements or from any cause beyond Carrier's control; (c) the charges for carriage having been based upon the value declared by the shipper, it is agreed that any liability shall in no event exceed the shipper's declared value for carriage stated on the face hereof, and in the absence of such declaration by shipper, liability of Carrier shall not exceed 250 such French gold francs, or their equivalent per kilogram of goods destroyed, lost, damaged or delayed; all claims shall be subject to proof of value; (d) a carrier issuing an air waybill for carriage exclusively over the lines of others does so only as a sales agent.

(5) It is agreed that no time is fixed for the completion of carriage hereunder and that Carrier may without notice substitute alternate carriers or aircraft. Carrier assumes no obligation to carry the goods by any specified aircraft or over any particular route or routes or to make connection at any point according to any particular schedule, and Carrier is hereby authorized to select, or deviate from, the route or routes of shipment, notwithstanding that the same may be stated on the face hereof. The Shipper guarantees payment of all charges and advances.

(6) The goods, or packages said to contain the goods, described on the face hereof, are accepted for carriage from their receipt at Carrier's terminal or airport office at the place of departure to the airport, or the place of destination, if so specifically agreed, the goods, or packages said to contain the goods, described on the face hereof, are also accepted for forwarding to the airport of departure and for reforwarding beyond the airport of destination. If such forwarding or reforwarding is by carriage operated by Carrier, such carriage shall be upon the same terms as to liability as set forth in Paragraphs 2 and 4 hereof. In any other event, the issuing carrier and last carrier, respectively, in forwarding or reforwarding the goods, shall do so only as agents of the shipper, owner, or consignee, as the case may be, and shall not be liable for any damage arising out of such additional carriage, unless proved to have been caused by its own negligence or wilful fault. The shipper, owner and consignee hereby authorize such carriers to do all things deemed advisable to effect such forwarding or reforwarding, including, but without limitation, selection of the means of forwarding or reforwarding and the routes thereof (unless these have been herein specified by the shipper), execution and acceptance of documents of carriage (which may include provisions exempting or limiting liability) and consigning of goods with no declaration of value, notwithstanding any declaration of value in this air waybill.

(7) Carrier is authorized (but shall be under no obligation) to advance any duties, taxes or charges and to make any disbursements with respect to the goods, and the shipper, owner and consignee shall be jointly and severally liable for the reimbursement thereof. No Carrier shall be under obligation to incur any expense or to make any advance in connection with the forwarding or reforwarding of the goods except against repayment by the shipper; if it is necessary to make customs entry of the goods at any place, the goods shall be deemed to be consigned at such place to the person named on the face hereof as customs consignee or, if no such person is named, to the carrier carrying the goods to such place or to such customs consignee, if any, as such carrier may designate.

(8) At the request of the shipper, and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this air waybill are insured while in the ordinary course of transit under an open policy for the amount requested by the shipper as set out on the face hereof (recovery being limited to the actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever, except those arising directly or indirectly from war risks, hostilities, legal seizure or delay or inherent vice, and subject to the terms and conditions of such open policy which is available for inspection by the shipper. The insurance coverage will not extend beyond the reasonable period of time required for the consignee or shipper to effect clearance from Customs. Claims under such policy must be reported immediately to an office of Carrier.

(9) Except as otherwise specifically provided in this contract, delivery of the goods will be made only to the consignee named on the face hereof, unless such consignee is one of the Carriers participating in the carriage, in which event delivery shall be made to the person indicated on the face hereof as the person to be notified. Notice of arrival of the goods will, in the absence of other instructions, be sent to the Consignee, or the person to be notified, by ordinary methods; Carrier is not liable for non-receipt or delay in receipt of such notice.

(10) (a) No action shall be maintained in the case of damage to goods unless a written notice, sufficiently describing the goods concerned, the approximate date of the damage, and the details of the claim, is presented to an office of Carrier within 7 days from the date of receipt thereof, in the case of delay unless presented within 14 days from the date the goods are placed at the disposal of the person entitled to delivery, and in the case of loss (including non-delivery) unless presented within 120 days from the date of issue of the air waybill; (b) Any rights to damages against Carrier shall be extinguished unless an action is brought within two years after the occurrence of the events giving rise to the claim.

(11) The shipper shall comply with all applicable laws, customs and other government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper or any other person for loss or expense due to shipper's failure to comply with this provision.

(12) No agent, servant or representative of Carrier has authority to alter, modify or waive any provision of this contract.

CONDICIONES DEL CONTRATO

(1) Los vocablos "guía aérea", "remiteinte" y "Conduccion", tal como se emplean en el presente contrato, son equivalentes, respectivamente, a "nota de consignación", "consignador" y "transporte"; y el vocablo "Transportador" incluye el transportador aéreo que expide esta guía aérea y todos los transportadores aéreos que conduzcan la mercancía en virtud del presente o que presten cualesquiera otros servicios en relación con dicho transporte aéreo. Para los fines de las cláusulas relativas a exención o limitación de responsabilidad, expresadas o referidas en el presente, el vocablo "Transportador" incluye los agentes, servidores o representantes de cualquiera de dichos transportadores aéreos. El transporte a efectuarse según el presente por varios transportadores sucesivos, se estimará como una sola operación.

(2) (a) El Transporte según el presente queda sujeto a las reglas relativas a responsabilidad, sentadas por la Convención de Varsovia del 12 Octubre de 1929, para la Unificación de Ciertas Reglas relativas a Transporte Internacional por Vía Aérea (con adelante llamada "la Convención"), a no ser que dicho transporte no fuere "transporte internacional" según se define en la Convención. (Para dicha definición véase las tarifas del Transportador.)

(b) En cuanto no resultare contradictorio a lo antedicho, el transporte según el presente, y los demás servicios prestados por cada Transportador, quedan sujetos a (i) las leyes aplicables (inclusive las leyes nacionales que dan efectividad a la Convención) y los reglamentos, ordenanzas y requisitos gubernamentales pertinentes, (ii) las disposiciones aquí consignadas, y (iii) las tarifas, reglas, reglamentos y horarios aplicables (con exclusión de las horas de salida y llegada señaladas en los mismos) de tal transportador, los cuales se tendrán por parte del presente, y de los cuales existen ejemplares para inspección en cualquiera de sus oficinas y en los aeropuertos desde los cuales presta servicios regulares.

(c) Para los fines de la Convención, las escalas convenidas (que pueden ser cambiadas por el Transportador en caso de necesidad) son los lugares, excepto el lugar de salida y el de destino, indicados en el presente, o señalados en los horarios del Transportador como escalas de itinerario en la ruta.

(d) En caso de transporte que esté sujeto a la Convención, asegura el remiteinte habersele concedido oportunidad para hacer una declaración especial del valor de la mercancía al entregarse ésta, y que la suma anotada en el anverso de la guía aérea como "Valor Declarado por el Remiteinte/Consignador", si excede de 250 francos oro franceses (compuestos de 65 $\frac{1}{2}$  miligramos de oro y una ley de 0.900) o su equivalente, por kilogramo, constituye tal declaración especial de valor.

(3) En cuanto cualquier disposición contenida o referida en la presente guía aérea resultare incompatible con las leyes obligatorias o con los reglamentos, ordenanzas o exigencias gubernamentales pertinentes, tal disposición quedará aplicable hasta donde no resulte anulado por los mismos. La nulidad de cualquier disposición no influirá en la validez de cualquier otra parte del presente.

(4) A no ser que la Convención u otras leyes aplicables consignen disposiciones en contrario: (a) El Transportador no será responsable ante el remiteinte ni ante ninguna otra persona por cualquier daño, demora o pérdida de cualquier naturaleza que fuere (a que se refieren colectivamente en el presente documento como "daño") provenientes del transporte de la mercancía, o en relación con ello, a menos que se compruebe que tal daño haya sido motivado por la negligencia o falta voluntaria del Transportador, y que no haya habido ninguna negligencia accesoria por parte del remiteinte, consignatario u otro reclamante; (b) el Transportador no se hace responsable por cualquier daño proveniente, directa o indirectamente, del cumplimiento de leyes, reglamentos, ordenanzas o requisitos gubernamentales, o de cualquier causa ajena a la voluntad del Transportador; (c) habiéndose computado los cargos por el transporte a base del valor declarado por el remiteinte, queda convenido que cualquier responsabilidad en ningún caso excederá del valor declarado por el remiteinte, según se indica en el anverso del presente, y que la mencionada 250 francos oro franceses, o su equivalente, por kilogramo de mercancía que fuere destruida, perdida, dañada o demorada; toda reclamación habrá de sustentarse mediante un comprobante del valor; (d) un transportador que expida una guía aérea para transporte exclusivamente sobre las líneas de otros lo hace únicamente en calidad de agente de ventas.

(5) Queda convenido que no se señala ningún plazo para completar el transporte según el presente, y que el Transportador podrá, sin previo aviso, sustituir transportadores o aviones alternos. El Transportador no asume compromiso alguno de transportar la mercancía por un avión determinado, o por una ruta o rutas determinadas, o de hacer conexiones en cualquier punto de acuerdo con determinadas itinerarios; quedando el Transportador autorizado por el presente para seleccionar, o desviarse de, la ruta de embarque, aunque las mismas se especifiquen en el anverso del presente. El remiteinte garantiza el pago de todos los cargos y anticipos.

(6) La mercancía, o los paquetes que dicen contenerla, según se detallan en el anverso del presente, se aceptan en el terminal del transportador o en la oficina del aeropuerto del Transportador en el lugar de salida, para transportarse de allí hasta el aeropuerto en el lugar de destino. Si así se conviniere expresamente, la mercancía, o los paquetes que dicen contenerla, según se detallan en el anverso del presente, serán también aceptados para remitirse al aeropuerto de salida y para su re-expedición más allá del aeropuerto de destino. Si tal remisión o re-expedición hubiere de efectuarse mediante transporte prestado por el Transportador, se efectuará de conformidad con los mismos términos y condiciones, en lo tocante a responsabilidad, expresados en los Párrafos 2 y 4 del presente documento. En cualquier otro caso, el transportador que expide la guía y el último transportador, respectivamente, al remitir o al re-expedir la mercancía, lo harán únicamente en calidad de agentes del remiteinte, dueño o consignatario, según sea el caso, y ellos no serán responsables por cualquier daño proveniente de tal transporte adicional, a no ser que se compruebe que tal daño haya sido motivado por su propia negligencia o falta voluntaria. El remiteinte, dueño y consignatario autorizan a tales transportadores por el presente a hacer todos los actos que estimen aconsejables para efectuar tal remisión o re-expedición, inclusive, pero sin limitación, la selección de los medios de transporte para la remisión o re-expedición y las rutas de los mismos (a menos que dichos medios y rutas se especifiquen en el presente por el remiteinte), así como el otorgamiento y la aceptación de los documentos de transporte (los cuales pueden comprender disposiciones que estipulen exención o limitación de responsabilidad) y la consignación de mercancía sin declaración de valor, no obstante cualquier declaración de valor que figure en la presente guía aérea.

(7) El Transportador queda autorizado (pero no tiene obligación de hacerlo) a anticipar cualesquiera derechos, impuestos o cargos, y a realizar cualesquiera desembolsos en relación con la mercancía, quedando el remiteinte, dueño y consignatario mancomunada y solidariamente responsables del reembolso de los mismos. Ninguno de los Transportadores estará obligado a contraer gastos o a anticipar ningún dinero en relación con la remisión o la re-expedición de la mercancía salvo contra reembolso por parte del remiteinte; si fuere necesario hacer trámites de aduana de la mercancía en algún lugar, ésta se estimará consignada en dicho lugar a la persona designada en el anverso del presente como consignatario de aduana, o si no lo hubiere, al transportador que condujere la mercancía a aquel lugar, o a aquel consignatario de aduana, si lo hubiere, que dicho transportador designe.

(8) A solicitud del remiteinte, y siempre que se haya pagado el premio debido y que dicho pago sea anotado en el anverso del presente, la mercancía amparada por esta guía aérea quedará asegurada durante el curso ordinario de transporte bajo una póliza abierta por la cantidad especificada por el remiteinte, según se anota en el anverso del presente (limitándose la indemnización a la pérdida o daño real no excedente del valor asegurado), contra todos los riesgos de pérdida o daño físico provenientes de cualquier causa externa, a excepción de las que provengan, directa o indirectamente, de riesgos de guerra, hostilidades, secuestro legal, o demora, o de vicio inherente, y con sujeción a los términos y condiciones de tal póliza abierta, la cual estará disponible para el examen del remiteinte. La vigencia del seguro quedará limitada al período de tiempo razonable que fuere necesario para que el consignatario o el embarcador efectuará el despacho de Aduana. Las reclamaciones conforme a la mencionada póliza deberán avisarse inmediatamente a una oficina del Transportador.

(9) A no ser que este contrato consignare disposiciones en contrario, la entrega de la mercancía se efectuará únicamente al consignatario nombrado en el anverso del presente, a menos que dicho consignatario fuere uno de los Transportadores que intervinieren en el transporte, en cuyo caso la entrega deberá efectuarse a la persona indicada en el anverso del presente como la persona a quien deberá avisarse. El aviso de la llegada de la mercancía se enviará, en defecto de otras instrucciones, al Consignatario, o a la persona a ser avisada, por medios ordinarios; no será el Transportador responsable por la demora o no recibo del aviso.

(10) (a) Ninguno de los Transportadores será responsable en ningún litigio que pudiera establecerse en caso de daño sufrido por la mercancía, a menos que se hubiere dado aviso por escrito a una oficina del Transportador, acompañando una descripción adecuada de la mercancía de que se trató, así como la fecha aproximada en que hubiere ocurrido el daño, y las particularidades de la reclamación, dentro de los siete días contados a partir del recibo de la misma; o en caso de demora, dentro de catorce días siguientes a la fecha en que la mercancía haya sido puesta a disposición de la persona a quien deberá entregarse; o en caso de pérdida (inclusive la no entrega), dentro de cuarenta y cinco días a partir de la fecha de expedición de la guía aérea. (b) Cualquier derecho a reclamación contra el Transportador se extinguirá a menos que se hubiere establecido una demanda, dentro de dos años a contar de la fecha en que ocurrieron los sucesos que hayan motivado la reclamación.

(11) El remiteinte quedará obligado a dar cumplimiento a todas las leyes, usos y demás reglamentos gubernamentales pertinentes de cualquier país a través del cual se transporte la mercancía, inclusive las leyes y reglamentos relativos al empaque, transporte o entrega de la mercancía, quedando el remiteinte obligado a suministrar todos los datos y a adjuntar a esta guía aérea todos los documentos que fueren precisos para dar cumplimiento a tales leyes y reglamentos. El Transportador no se hace responsable ante el remiteinte ni ante cualquier otra persona por pérdida o gastos que fueren motivados por incumplimiento de esta disposición por parte del remiteinte.

(12) No tiene ninguna agente, servidor o representante del Transportador autoridad para alterar, modificar o renunciar ningún disposición del presente contrato.

WORLD AIRWAYS INC. - BOSTON  
E. D. DOWNING CO.  
88 BROAD ST. BOSTON, MASS.



# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

TELEPHONE HANCOCK 6-4800

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

F.M.B. FORWARDER NO. 2

March 17, 1958

Our Ref. X-62328

Peabody Museum,  
Harvard University,  
Cambridge, Mass.

Att: Miss Ford

Dear Miss Ford:

We are pleased to report that the Vibrator, referred to in your letter of March 15, has gone forward by Pan American Airways to Windhoek, S.W.Africa.

From the enclosed copy of letter you will note that Messrs. Cohen have been notified in regard to this shipment.

For your files we enclose air waybill No. 026-16-466103 and our bill for charges.

Yours faithfully,

T.D.DOWNING COMPANY

  
Manager

WNG.EL

# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

F.M.B. FORWARDER NO. 2

TELEPHONE HANCOCK 6-4800

March 17, 1958

Our Ref. X-62328

VIA AIR MAIL

Messrs. S. Cohen, Ltd.,  
P.O.Box 21,  
Windhoek, South West Africa

Gentlemen:

On behalf of our client, Peabody Museum of Archaeology & Ethnology of Harvard University, Cambridge, Mass., we have forwarded shipment to you of one package Vibrator for account of the Peabody-Harvard-Smithsonian Kalaharia Expedition, c/o Visk, Swana, Groonfontein, South West Africa

For your information we enclose copy of air waybill No. 026-16-466103 and copy of South African Invoice. You will note charges have been prepaid to arrival at Windhoek; further charges will be for account of shipment.

We trust shipment will be received promptly and in good order.

Yours faithfully,

T.D.DOWNING COMPANY

Manager

WNG.EL  
CC-Peabody Museum



BOSTON 10, MASS.

Messrs. Harvard University  
 Purchasing Agent  
 Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 84876

Customs Brokers and Foreign Freight Forwarders

Ex. SS. B. O. A. C.

88 BROAD STREET

Shipper E. K. Marshall

BOSTON 10, MASS.

Dept. Peabody Museum

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON			
Various	1 PACKAGES	Film		
	Duties (SUBJECT TO LIQUIDATION)			
	Free			
	Internal Revenue Tax			
	Bonds and Surety	Obtaining Outward Evidence & Cancellation	4	50
	Penal Bond and Surety			
	Owner's Declaration			
Entry No.	Ocean Freight-Shipping and Transportation Charges			
	Wharfage			
	Inland Freight			
	Insurance and Placing			
	Telegrams	Telephones Messenger		
	Extension of General Order Time			
	Labor and Storage	Examiners Expenses	3	50
	Weighing	Sampling Tagging		
	Cartage-service charges			
	Customs Entry		7	50
	Additional Documents			
	Notary Fees—Postage—Petties			
	Service at U. S. Appraisers Stores re-values,—release,—liquidation		2	50
	Shipping and Attention		10	00
				\$ 28 00

*12.9.59*  
 J. O. Brew

**DUPLICATE**

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED  
 28 00 69 200 16 3830-2



BOSTON 10, MASS. October 14, 1958

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

P-24-4

To T. D. DOWNING CO., Dr.

Ref. No. L 83390

Customs Brokers and Foreign Freight Forwarders

Ex. SS. Intercity Transportation Company  
African Star at New York

88 BROAD STREET  
BOSTON 10, MASS.

Shipper John K. Marshall PEABODY MUSEUM

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON			
#1/6	6 PACKAGES Scientific Equipment			
	Duties (SUBJECT TO LIQUIDATION)			
	Free			
	Internal Revenue Tax			
	Bonds and Surety			
	Obtaining Outward Evidence and Cancellation	4	50	
	Penal Bond and Surety			
	Owner's Declaration			
Entry No.	Ocean Freight-Shipping and Transportation Charges	60	64	
	Wharfage			
	Inland Freight and New York Charges	36	75	
	Insurance and Placing			
	Telegrams                      Telephones                      Messenger			
	Extension of General Order Time			
	<del>Labor and Storage</del> Examiner's Expenses	4	00	
	Weighing                      Sampling                      Tagging			
	Cartage-service charges			
	Customs Entry	7	50	
	Additional Documents			
	Notary Fees—Postage—Petties			
	Service at U. S. Appraisers Stores re-values,—release,—liquidation	2	50	
	Shipping and Attention—Arranging Examination	10	00	\$125 89
	at Importers			

P.B.C. - FOR EXPORTATION VI - 1957-58



BOSTON 10, MASS.

R. T. D. DOWNING CO., INC.

Customs Broker and Foreign Freight Forwarders

88 BROAD STREET  
BOSTON 10, MASS.

No.	Date	Description	Amount	Balance
	10/21/58	J. O. Brew		

125 89 69 200 16 3830-2



S. Mylicik / Post

BOSTON 10, MASS.

June 17,

1958

P 92-12

Messrs. Harvard University  
Purchasing Agent

Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 81918

Customs Brokers and Foreign Freight Forwarders

Ex. SS. American Airlines, Inc.

88 BROAD STREET

PEABODY MUSEUM

BOSTON 10, MASS.

Shipper J. K. Marshall

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON				
Addressed	1	PACKAGES	Film		
	Duties (SUBJECT TO LIQUIDATION)				
	Free				
	Internal Revenue Tax				
	Bonds and Surety				
	Obtaining Outward Evidence and Cancellation			4	50
	Penal Bond and Surety				
	Owner's Declaration				
Entry No.	Ocean Freight-Shipping and Transportation Charges				
	Wharfage				
	Inland Freight				
	Insurance and Placing				
	Telegrams	Telephones	Messenger		
	Extension of General Order Time				
	Labor and Storage Examiner's Expenses			3	50
	Weighing	Sampling	Tagging		
	Cartage-service charges				
	Customs Entry			7	50
	Additional Documents				
	Notary Fees—Postage—Petties				
	Service at U. S. Appraisers Stores re-values,—release,—liquidation			2	50
	Shipping and Attention -Arranging Examination			10	00
	at Importers				
					\$28 00

DUPLICATE







BOSTON 10, MASS. May 23, 1958

Messrs. Harvard University  
 Purchasing Agent  
 Cambridge, Mass.

*J. Official Post  
 P. 85-24*

To **T. D. DOWNING CO., Dr.**

Ref. No. L 81649

**Customs Brokers and Foreign Freight Forwarders**

Ex. SS. American Airlines, Inc.

88 BROAD STREET

PEABODY MUSEUM

BOSTON 10, MASS.

Shipper **L. K. Marshall**

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON					
Addressed	4	PACKAGES	Film			
	Duties (SUBJECT TO LIQUIDATION)					
	Free					
	Internal Revenue Tax					
	Bonds and Surety					
	Obtaining Outward Evidence and Cancellation			4	50	
	Penal Bond and Surety					
	Owner's Declaration					
Entry No.	Ocean Freight-Shipping and Transportation Charges					
	Wharfage					
	Inland Freight					
	Insurance and Placing					
	Telegrams	Telephones	Messenger			
	Extension of General Order Time					
	<del>Labor and Storage</del> Examiner's Expenses			3	50	
	Weighing	Sampling	Tagging			
	Cartage-service charges					
	Customs Entry			7	50	
	Additional Documents					
	Notary Fees—Postage—Petties					
	Service at U. S. Appraisers Stores re-values,—release,—liquidation			2	50	
	Shipping and Attention -Arranging Examination			10	00	
	at Importers					\$28 00



BOSTON 10, MASS.

M

To T. D. DOWNING CO., Inc.

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. 1

Ex. 22

Shipper

FOR ESTIMATED DUTIES AND CHARGES ON

Marks and Nos.

Date (Month and Year)

Amount of Invoice Tax

Freight and Sundry

Local Bond and Sundry

Owner's Declaration

Basic Freight-Shipping and Transportation Charges

Wharfe

Local Agent

Insurance and Packing

Telephone

Extension of Time of Order

Warehouse

Customs duties (Foreign)

Customs Entry

Additional Declaration

Heavy Taxes (Foreign)

Value of U.S. Merchandise

Shipping and Handling

5/27/58

J. O. Brew

28 00 69 200 16 3830-2



BOSTON 10, MASS. March 28, 1958

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 81033

Customs Brokers and Foreign Freight Forwarders

Ex. SS. American Airlines, Inc.  
PEABODY MUSEUM

88 BROAD STREET  
BOSTON 10, MASS.

Shipper J.K. Marshall

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON					
Addressed	2	PACKAGES	Exposed Film			
	Duties (SUBJECT TO LIQUIDATION)					
	Free					
	Internal Revenue Tax					
	Bonds and Surety					
	Obtaining Outward Evidence and Cancellation			4	50	
	Penal Bond and Surety					
	Owner's Declaration					
Entry No.	Ocean Freight-Shipping and Transportation Charges					
	Wharfage					
	Inland Freight					
	Insurance and Placing					
	Telegrams	Telephones	Messenger			
	Extension of General Order Time					
	<del>Labor and Storage</del> Examiner's Expenses			3	50	
	Weighing	Sampling	Tagging			
	Cartage-service charges					
	Customs Entry			7	50	
	Additional Documents					
	Notary Fees—Postage—Petties					
	Service at U. S. Appraisers Stores re-values,—release,—liquidation			2	50	
	Shipping and Attention -Arranging Examination at Importers			10	00	\$28 00

DUPLICATE

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED



4/11/58

28 00 69 200 16 3830-2

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET

BOSTON 10, MASS.

T. T. D. DOWNING CO.

FOR ESTIMATED DUTIES AND CHARGES ON

Shipments

Origin and Destination

Commodity (Specify in Particulars)

Internal Reference No.

Weight and Measure

Lead and Seal

Country of Origin

Origin (Foreign Shipping and Transportation Charges)

Package

Label (If Any)

Mounting and Marking

Remarks (If Any)

Trade Reference

Weight

Measurement

Label (If Any)

Additional Documents

Entry Fees - Postage - Labels

Carriage at U.S. Airports (When Applicable) - Insurance - Other

Shipping and Handling



BOSTON 10, MASS. March 20, 1958

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 80730

Ex. SS. American Airlines, Inc.  
PEABODY MUSEUM

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET  
BOSTON 10, MASS.

Shipper J. K. Marshall

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON					
Addressed	2 PACKAGES	Exposed Film				
	Duties (SUBJECT TO LIQUIDATION)					
	Free					
	Internal Revenue Tax					
	Bonds and Surety					
	Obtaining Outward Evidence and Cancellation			4	50	
	Penal Bond and Surety					
	Owner's Declaration					
Entry No.	Ocean Freight-Shipping and Transportation Charges					
	Wharfage					
	Inland Freight					
	Insurance and Placing					
	Telegrams	Telephones	Messenger			
	Extension of General Order Time					
	Labor and Storage <del>xxxxxxx</del> Examiner's Expenses			3	50	
	Weighing	Sampling	Tagging			
	Cartage-service charges					
	Customs Entry			7	50	
	Additional Documents					
	Notary Fees—Postage—Pettyes					
	Service at U. S. Appraisers Stores re-values,—release,—liquidation			2	50	
	Shipping and Attention - Arranging Examination at Importers			10	00	\$28 00

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED

DUPLICATE



T. D. DOWNING CO. INC.

Customs Brokers and Foreign Freight Forwarders  
88 BROAD STREET  
BOSTON 10, MASS.

FOR EXPORT IN FULL AND CHARGE ON

OR SMLF

3/24/58

J. O. Brew

28 00 69 200 16 3830-2



P-68-18  
S. Africa/Post  
March 12,

BOSTON 10, MASS. 1958

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L #0666

Customs Brokers and Foreign Freight Forwarders

Ex. SS. American Airlines, Inc.

88 BROAD STREET

PEABODY MUSEUM

BOSTON 10, MASS.

Shipper J. K. Marshall

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON					
Addressed	2	PACKAGES	Exposed Film			
	Duties (SUBJECT TO LIQUIDATION)					
	Free					
	Internal Revenue Tax					
	Bonds and Surety					
	Obtaining Outward Evidence and Cancellation			4	50	
	Penal Bond and Surety					
	Owner's Declaration					
Entry No.	Ocean Freight-Shipping and Transportation Charges					
	Wharfage					
	Inland Freight					
	Insurance and Placing					
	Telegrams	Telephones	Messenger			
	Extension of General Order Time					
	Examiner's Expenses			3	50	
	Weighing	Sampling	Tagging			
	Cartage-service charges					
	Customs Entry			7	50	
	Additional Documents					
	Notary Fees—Postage—Petties					
	Service at U. S. Appraisers Stores re-values,—release,—liquidation			2	50	
	Shipping and Attention - Arranging Examination at Importers			10	00	\$28 00

DUPLICATE

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED



BOSTON 10, MASS.

To T. D. DOWNING CO., DR.

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. 1

Ex 32

Shipper

FOR ESTIMATED DUTIES AND CHARGES ON

Goods and Ware

Imported from

Country of Production

Value

Quantity

Weight and Measure

Kind and Quality

Owner's Description

Customs Freight-Shipper's and Transportation Charges

Entry No.

Wholesale

Retail

For Home and Foreign

Miscellaneous

Telephone

Invoice and General Order Form

Consolidated Invoice

Shipping

Weight and Measure

Quantity and Value

Country of Origin

Additional Remarks

History of Goods

Office of U. S. Customs and Border Protection

3/18/58

J. O. Brew



P. 57-34

M. essrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

BOSTON10, MASS. January 27, 1958

Ref. No. L 80340

Ex. SS. American Airlines, Inc.

Shipper J. K. Marshall

PEABODY MUSEUM

Adressed 3 packages Exposed Films & Magnectic South Films

Obtaining outward Evidence and Cancellation	4.50	
Examiner's Expenses	3.50	
Customs Entry	8.50	
Arranging Examination	10.00	
Service at U. S. Appraisers	<u>2.50</u>	28.00

2/3/58

J. O. Brew

S. Africa Post  
P66-36

BOSTON 10, MASS., ..... March 11, ..... 195 8

M Harvard University, .....

Cambridge, Mass. ....

To T. D. DOWNING CO., Dr.  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. X -62304 .....

a/c Peabody Museum of Archaeology & Ethnology

Inland Charges

Cartage - service charges

Air & Insurance

Freight from Boston to Windhoek

2 06

16 23

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

Booking

Making up Bills of Ladings

Forwarding Fee

5 00

Effecting Customs Clearance

2 50

Notary Fees - Petties - Postage

90

Telephones - Telegrams - Cablegrams

\$26 69

1 Packages Photographic Equipment marked Addressed  
Cleared on S. S. Pan American Airways

Sailing from Boston on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

DUPLICATE



BOSTON 10, MASS.

J. O. DOWNING CO., DR.  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10, MASS.

3/13/58

J. O. Brew

26 69 69 200 16 3830-2

DUPLICATE



# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS<sup>^</sup>, FOREIGN FREIGHT FORWARDERS

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

F.M.B. FORWARDER NO. 2

TELEPHONE HANCOCK 6-4800

March 11, 1958

Our Ref. X-62305

Peabody Museum of Archaeology & Ethnology,  
Harvard University,  
Cambridge, Mass.

Att: Miss Eunice Ford

Gentlemen:

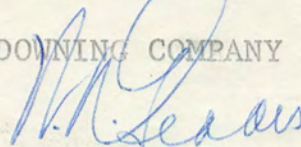
We are pleased to report that the shipment of one package  
Photographic Equipment for account of Mr. Robert Gardner  
has gone forward from Boston by Pan American Airways.

From the enclosed copy of letter you will note that Messrs.  
S. Cohen, Ltd., Windhoek, South West Africa, has been notified  
in regard to this shipment.

For your files we enclose original air waybill No. 026-15-783700  
and our bill for charges.

Yours faithfully,

T.D. DOWNING COMPANY



Manager

WNG.EL

# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

TELEPHONE HANCOCK 6-4800

F.M.B. FORWARDER NO. 2

March 11, 1958

Our Ref. X-62304

## VIA AIR MAIL

Messrs. S. Cohen Ltd.,  
P.O.Box 215,  
Windhoek, South West Africa

Gentlemen:

On behalf of our client, Peabody Museum of Archaeology and Ethnology, Harvard University, Cambridge, Mass., we have arranged for the shipment of one package Photographic Equipment for account of Mr. Robert Gardner.

This shipment has gone forward from Boston by Pan American Airways and should reach you at Windhoek by South African Airlines.

For your information we enclose copy of air waybill No. 026-15-783700 and copy of South African invoices. You will note charges have been prepaid to arrival at Windhoek; further charges will be for account of shipment.

We trust the package will be received promptly and in good order.

Yours faithfully,  
T.D.DOWNING COMPANY

WNG.EL  
CC-Peabody Museum

Manager







CONDITIONS OF CONTRACT

CONDICIONES DEL CONTRATO

(1) As used in this contract, "air waybill" is equivalent to "air consignment note", "shipper" is equivalent to "consignor", "Carriage" is equivalent to "transportation" and "Carrier" includes the air carrier issuing this air waybill and all air carriers that carry the goods hereunder or perform any other services related to such air carriage. For the purposes of the exemption from and limitation of liability provisions set forth or referred to herein, "Carrier" includes agents, servants, or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

(2) (a) Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, (hereinafter called "the Convention"), unless such carriage is not "international carriage" as defined by the Convention. (See Carrier's tariffs for such definition.)

(b) To the extent not in conflict with the foregoing, carriage hereunder and other services performed by each Carrier are subject to (i) applicable laws (including national laws implementing the Convention), government regulations, orders, and requirements, (ii) provisions herein set forth, and (iii) applicable tariffs, rules, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services.

(c) For the purposes of the Convention, the agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route.

(d) In the case of carriage subject to the Convention, the shipper acknowledges that he has been given an opportunity to make a special declaration of the value of the goods at delivery and that the sum entered on the face of the air waybill as "Shipper's/Consignor's Declared Value—For Carriage," if in excess of 250 French gold francs (consisting of 65½ milligrams of gold with a fineness of 900 thousandths) or their equivalent per kilogram, constitutes such special declaration of value.

(3) Insofar as any provision contained or referred to in this air waybill may be contrary to mandatory law, government regulations, orders, or requirements, such provision shall remain applicable to the extent that it is not overridden thereby. The invalidity of any provision shall not affect any other part hereof.

(4) Except as the Convention or other applicable law may otherwise require: (a) Carrier is not liable to the shipper or to any other person for any damage, delay or loss of whatsoever nature (hereinafter collectively referred to as "damage") arising out of or in connection with the carriage of the goods, unless such damage is proved to have been caused by the negligence or willful fault of Carrier and there has been no contributory negligence of the shipper, consignee or other claimant; (b) Carrier is not liable for any damage directly or indirectly arising out of compliance with laws, government regulations, orders or requirements or from any cause beyond Carrier's control; (c) the charges for carriage having been based upon the value declared by the shipper, it is agreed that any liability shall in no event exceed the shipper's declared value for carriage stated on the face hereof, and in the absence of such declaration by shipper, liability of Carrier shall not exceed 250 such French gold francs, or their equivalent per kilogram of goods destroyed, lost, damaged or delayed; all claims shall be subject to proof of value; (d) a carrier issuing an air waybill for carriage exclusively over the lines of others does so only as a sales agent.

(5) If it is agreed that no time is fixed for the completion of carriage hereunder and that Carrier may without notice substitute alternate carriers or aircraft, Carrier assumes no obligation to carry the goods by any specified aircraft, or over any particular route or routes or to make connections at any point according to any particular schedule, and Carrier is hereby authorized to select, or deviate from, the route or routes of shipment, notwithstanding that the same may be stated on the face hereof. The Shipper guarantees payment of all charges and advances.

(6) The goods, or packages said to contain the goods, described on the face hereof, are accepted for carriage from their receipt at Carrier's terminal or airport office at the place of departure to the airport at the place of destination. If so specifically agreed, the goods, or packages said to contain the goods, described on the face hereof, are also accepted for forwarding to the airport of departure and for reforwarding beyond the airport of destination. If such forwarding or reforwarding is by carriage operated by Carrier, such carriage shall be upon the same terms as to liability as set forth in Paragraphs 2 and 4 hereof. In any other event, the issuing carrier, for the carrier, respectively, in forwarding or reforwarding the goods, shall do so only as agents of the shipper, owner, or consignee, as the case may be, and shall not be liable for any damage arising out of such additional carriage, unless proved to have been caused by its own negligence or willful fault. The shipper, owner and consignee hereby authorize such carriers to do all things deemed advisable to effect such forwarding or reforwarding, including, but without limitation, selection of the means of forwarding or reforwarding and the routes thereof (unless these have been herein specified by the shipper), execution and acceptance of documents of carriage (which may include provisions exempting or limiting liability) and consigning of goods with no declaration of value, notwithstanding any declaration of value in this air waybill.

(7) Carrier is authorized (but shall be under no obligation) to advance any duties, taxes or charges and to make any disbursements with respect to the goods and the shipper, owner and consignee shall be jointly and severally liable for the reimbursement thereof. No Carrier shall be under obligation to incur any expense or to make any advance in connection with the forwarding or reforwarding of the goods except against repayment by the shipper; if it is necessary to make customs entry of the goods at any place, the goods shall be deemed to be consigned at such place to the person named on the face hereof as customs consignee or, if no such person be named, to the carrier carrying the goods to such place or to such customs consignee, if any, as such carrier may designate.

(8) At the request of the shipper, and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this air waybill are insured while in the ordinary course of transit under an open policy for the amount requested by the shipper as set out on the face hereof (recovery being limited to the actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever, except those arising directly or indirectly from war risks, hostilities, legal seizure or delay or inherent vice, and subject to the terms and conditions of such open policy which is available for inspection by the shipper. The insurance coverage will not extend beyond the reasonable period of time required for the consignee or shipper to effect clearance from Customs. Claims under such policy must be reported immediately to an office of Carrier.

(9) Except as otherwise specifically provided in this contract, delivery of the goods will be made only to the consignee named on the face hereof, unless such consignee is one of the Carriers participating in the carriage, in which event delivery shall be made to the person indicated on the face hereof as the person to be notified. Notice of arrival of the goods will, in the absence of other instructions, be sent to the Consignee, or the person to be notified, by ordinary methods; Carrier is not liable for non-receipt or delay in receipt of such notice.

(10) (a) No action shall be maintained in the case of damage to goods unless a written notice, sufficiently describing the goods concerned, the approximate date of the damage, and the details of the claim, is presented to an office of Carrier within 7 days from the date of receipt thereof, in the case of delay unless presented within 14 days from the date the goods are placed at the disposal of the person entitled to delivery, and in the case of loss (including non-delivery) unless presented within 120 days from the date of issue of the air waybill;

(b) Any rights to damages against Carrier shall be extinguished unless an action is brought within two years after the occurrence of the event giving rise to the claim.

(11) The shipper shall comply with all applicable laws, customs and other government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper or any other person for loss or expense due to shipper's failure to comply with this provision.

(12) No agent, servant or representative of Carrier has authority to alter, modify or waive any provision of this contract.

(1) Los vocablos "guía aérea," "remiteinte" y "Conducción," tal como se emplean en el presente contrato, son equivalentes, respectivamente, a "nota de consignación," "consignador" y "transporte," y el vocablo "Transportador" incluye el transportador aéreo que expide esta guía aérea y todos los transportadores aéreos que conduzcan la mercancía en virtud del presente o que presten cualesquiera otros servicios en relación con dicho transporte aéreo. Para los fines de las cláusulas relativas a exención o limitación de responsabilidad, expresadas en el presente, el vocablo "Transportador" incluye los agentes, servidores o representantes de cualquiera de dichos transportadores aéreos. El transporte a efectuarse según el presente por varios transportadores sucesivamente, se estimará como una sola operación.

(2) (a) El Transporte según el presente queda sujeto a las reglas relativas a responsabilidad, señaladas por la Convención de Varsovia del 12 Octubre de 1929, para la Unificación de Ciertas Reglas relativas a Transporte Internacional por la Vía Aérea (en adelante llamada "la Convención"), a no ser que dicho transporte no fuere "transporte internacional" según se define en la Convención. (Para dicha definición véanse las tarifas del Transportador.)

(b) En cuanto no resultare contradictorio a lo antedicho, el transporte según el presente, y los demás servicios prestados por cada Transportador, quedan sujetos a (i) las leyes aplicables (inclusive las leyes nacionales que dan efectividad a la Convención) y los reglamentos, ordenanzas y requisitos gubernamentales pertinentes, (ii) las disposiciones aquí consignadas, y (iii) las tarifas, reglas, reglamentos y horarios aplicables (con exclusión de las horas de salida y llegada señaladas en los mismos) de tal Transportador, los cuales se tendrán por parte del presente, y de los cuales existen ejemplares para inspección en cualquiera de sus oficinas y en los aeropuertos desde los cuales presta servicios regulares.

(c) Para los fines de la Convención, las escalas convenidas (que pueden ser cambiadas por el Transportador en caso de necesidad) son los lugares, excepto el lugar de salida y el de destino, indicados en el anverso del presente, o señalados en los horarios del Transportador como escalas de itinerario en la guía aérea.

(d) En caso de transporte que esté sujeto a la Convención, asegura el remitente hábrselle concedido oportunidad para hacer una declaración especial del valor de la mercancía al entregar ésta, y que la suma anotada en el anverso de la guía aérea, como "Valor Declarado por el Remitente/Consignador—Para Transporte," si excediere de 250 francos oro franceses (con un peso de 65½ miligramos de oro y una ley de 900) o su equivalente, por kilogramo, constituye tal declaración especial de valor.

(3) En cuanto que cualquier disposición consignada o referida en la presente guía aérea resultare incompatible con las leyes obligatorias o con los reglamentos, ordenanzas o exigencias gubernamentales pertinentes, tal disposición quedará aplicable hasta donde no resulte anulada por los mismos. La nulidad de cualquier disposición no influirá en la validez de cualquier otra parte del presente.

(4) A no ser que la Convención o otras leyes aplicables consignen disposiciones en contrario: (a) El Transportador no será responsable ante el remitente ni ante ninguna otra persona por cualquier daño, demora o pérdida de cualquier naturaleza que fueren (a que se refieren colectivamente en el presente documento como "daño") provenientes del transporte de la mercancía, o en relación con ello, a menos que se compruebe que tal daño haya sido motivado por la negligencia o falta voluntaria del Transportador, y que no haya habido ninguna negligencia accesoria por parte del remitente, consignatario u otro reclamante; (b) el Transportador no se hace responsable por cualquier daño proveniente, directa o indirectamente, del cumplimiento de leyes, reglamentos, ordenanzas o requisitos gubernamentales, o de cualquier causa ajena a la voluntad del Transportador; (c) habiéndose computado los valores por el transporte a base del valor declarado por el remitente, queda convenido que cualquier responsabilidad en ningún caso excederá del valor declarado por el remitente según se indica en el anverso del presente, y que la responsabilidad del Transportador, en defecto de tal declaración por el remitente, no excederá de los 250 francos oro franceses, o su equivalente, por kilogramo de mercancía que fuere destruida, perdida, dañada o demorada; toda reclamación habrá de sustentarse mediante un comprobante del valor; (d) un transportador que expida una guía aérea para transporte exclusivamente sobre las líneas de otros lo hace únicamente en calidad de agente de ventas.

(5) Queda convenido que no se señala ningún plazo para completar el transporte según el presente, y que el Transportador podrá, sin previo aviso, sustituir transportadores o aviones allegados. El Transportador no asume compromiso alguno de transportar la mercancía por una línea determinada, o por una ruta o rutas determinadas, o de hacer conexiones en cualquier punto de aterrizaje determinado (itinerario) quedando el Transportador autorizado por el presente para seleccionar, o desviarse de, la ruta o rutas de embarque, aunque las mismas se especifiquen en el anverso del presente. El remitente garantiza el pago de todos los cargos y anticipos.

(6) La mercancía, o los paquetes que dicen contenerla, según se detallan por el anverso del presente, se aceptan en el terminal del transportador o en la oficina del aeropuerto del Transportador en el lugar de salida, para transportarse de allí hasta el aeropuerto en el lugar de destino. Si tal se conviniere expresamente, la mercancía, o los paquetes que dicen contenerla, según se detallan en el anverso del presente, serán también aceptados para remitirse al aeropuerto de salida y para su re-expedición más allá del aeropuerto de destino. Si tal remisión o re-expedición hubiere de efectuarse mediante transporte prestado por el Transportador, se efectuará de conformidad con los mismos términos y condiciones, en lo tocante a responsabilidad, expresados en los Párrafos 2 y 4 del presente documento. En cualquier otro caso, el transportador que expide la guía y el último transportador, respectivamente, al remitir o al re-expedir la mercancía, lo harán únicamente en calidad de agentes del remitente, dueño o consignatario, según sea el caso, y ellos no serán responsables por cualquier daño proveniente de tal transporte adicional, a no ser que se compruebe que tal daño haya sido motivado por su propia negligencia o falta voluntaria. El remitente, dueño y consignatario autorizan a tales transportadores por el presente a hacer todos los actos que estimen aconsejables para efectuar tal remisión o re-expedición, inclusive, pero sin limitación, la selección de los medios de transporte a usarse para la remisión o re-expedición y las rutas de los mismos (a menos que dichos medios y rutas se especifiquen en el presente por el remitente), así como el otorgamiento y la aceptación de los documentos de transporte (los cuales pueden comprender disposiciones que estipulen exención o limitación de responsabilidad) y la consignación de mercancía sin declaración de valor, no obstante cualquier declaración de valor que figure en la presente guía aérea.

(7) El Transportador queda autorizado (pero no tiene obligación de hacerlo) a anticipar cualesquiera derechos, impuestos o cargos, y a realizar cualesquiera desembolsos en relación con la mercancía, quedando el remitente, dueño y consignatario mancomunada y solidariamente responsables del reembolso de los mismos. Ninguno de los Transportadores estará obligado a contraer gastos o a anticipar ningún dinero en relación con la remisión o la re-expedición de la mercancía salvo contra reembolso por parte del remitente; si fuere necesario hacer trámites de aduana de la mercancía en algún lugar, ésta se estimará consignada en dicho lugar a la persona designada en el anverso del presente como consignatario de aduana, o si no lo hubiere, al transportador que condujere la mercancía a aquel lugar, o a aquel consignatario de aduana, si lo hubiere, que dicho transportador designe.

(8) A solicitud del remitente, y siempre que se haya pagado el premio debido y que dicho pago sea anotado en el anverso del presente, la mercancía amparada por esta guía aérea quedará asegurada durante el curso ordinario de transporte bajo una póliza abierta por la cantidad especificada por el remitente, según se anotada en el anverso del presente (limitándose la indemnización a la pérdida o daño real no excedente del valor asegurado), contra todos los riesgos de pérdida o daño físico provenientes de cualquier causa externa, a excepción de las que provengan, directa o indirectamente, de riesgos de guerra, hostilidades, secuestro legal, o demora, o de vicio inherente, y con sujeción a los términos y condiciones de tal póliza abierta, la cual estará disponible para el examen del remitente. La vigencia del seguro quedará limitada al período de tiempo razonable que fuere necesario para que el consignatario o el embarcador efectuará el despacho de Aduana. Esas reclamaciones conforme a la mencionada póliza deberán avisarse inmediatamente a una oficina del Transportador.

(9) A no ser que este contrato consignare disposiciones en contrario, la entrega de la mercancía se efectuará únicamente al consignatario nombrado en el anverso del presente, a menos que dicho consignatario fuere uno de los Transportadores que interviniere en el transporte, caso en el cual la entrega deberá efectuarse a la persona indicada en el anverso del presente como la persona a quien deberá avisarse. El aviso de la llegada de la mercancía se enviará, en defecto de otras instrucciones, al Consignatario, o a la persona a ser avisada, por medios ordinarios; no será el Transportador responsable por la demora o no recibo del aviso.

(10) (a) Ninguno de los Transportadores será responsable en ningún litigio que pudiera establecerse en caso de daño sufrido por la mercancía, a menos que se hubiere dado aviso por escrito a una oficina del Transportador, acompañando una descripción adecuada de la mercancía de que se trate, así como la fecha aproximada en que hubiere ocurrido el daño, y las particularidades de la reclamación, dentro de los siete días contados a partir del recibo de la misma; o en caso de demora, dentro de cuatorce días siguientes a la fecha en que la mercancía haya sido puesta a disposición de la persona a quien deberá entregarse; o en caso de pérdida (inclusive la no entrega), dentro de ciento veintidós días a partir de la fecha de expedición de la guía aérea. (b) Cualquier derecho a reclamación contra el Transportador se extinguirá a menos que se hubiere establecido una demanda dentro de dos años a contar de la fecha en que ocurrieren los sucesos que hayan motivado la reclamación.

(11) El remitente quedará obligado a dar cumplimiento a todas las leyes, usos y demás reglamentos gubernamentales pertinentes de cualquier país al cual, o desde, por donde, o sobre el cual llegare a transportarse la mercancía, inclusive las leyes y reglamentos relativos al empaque, transporte o entrega de la mercancía, quedando el remitente obligado a suministrar todos los datos y a adjuntar a esta guía aérea todos los documentos que fueren precisos para dar cumplimiento a tales leyes y reglamentos. El Transportador no se hace responsable ante el remitente por cualquier otra pérdida o gastos por pérdida o gastos que fueren motivados por incumplimiento de esta disposición por parte del remitente.

(12) No tiene ningún agente, servidor o representante del Transportador autoridad para alterar, modificar o renunciar ninguna disposición del presente contrato.







BOSTON 10, MASS.

T. T. D. DOWNING CO., INC.  
Foreign Freight Forwarders and Customs Brokers  
88 BRAD STREET  
BOSTON 10, MASS.

2.50

2.50

2.50

10.00

2.50

2.50

3/11/58

J. O. Brew

263 35 69 200 16 3830-2

DUPLICATE



# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

CABLE ADDRESS  
"DOWNING" - BOSTON

F.M.B. FORWARDER NO. 2

TELEPHONE HANCOCK 6-4800

March 7, 1958

Peabody Museum of Archaeology & Ethnology,  
Harvard University,  
Cambridge, Mass.

Att: Miss Ford

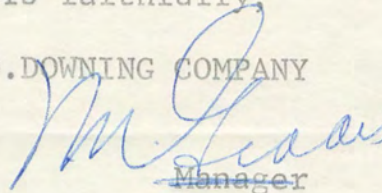
Gentlemen:

You will note from the enclosed copy of letter that  
S. Cohen Ltd. have been notified in regard to the shipment  
of Motion Picture Film for account of Mr.L.K.Marshall.

For your files we enclose original air waybill No.026-15-783695  
and our bill for charges.

Yours faithfully,

T.D.DOWNING COMPANY

  
Manager

WNG.EL

# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

TELEPHONE HANCOCK 6-4800

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

F.M.B. FORWARDER NO. 2

March 7, 1958

## VIA AIR MAIL

Messrs. S. Cohen Ltd.,  
P.O. Box 215,  
Windhoek, South West Africa

Gentlemen:

In accordance with instructions of our client, Peabody Museum of Archaeology & Ethnology of Harvard University, Cambridge, Mass., we have arranged to forward two cartons Motion Picture Film for account of Mr. L.K. Marshall.

These two cartons will leave on Pan American Airways Flight #150 on Sunday afternoon, March 9, scheduled to arrive in Johannesburg Tuesday morning, March 11. It will be transferred to South African Airlines for delivery in Windhoek and should arrive promptly.

We understand Mr. Marshall requires this shipment by Saturday, March 15, and we hope it will arrive and be delivered in accordance with his wishes.

For your information we enclose copy of air waybill No. 026-15-783695 and copy of South African invoice.

Charges have been prepaid to arrival at Windhoek; any duty and further charges will be for account of Mr. Marshall.

Yours faithfully,

T. D. DOWNING COMPANY

WNG.EL

Manager

CC-Peabody Museum



# PAN AMERICAN WORLD AIRWAYS SYSTEM

## CLIPPER CARGO SERVICE

### AIR WAYBILL

# 026-15-783695

MEMBER OF INTERNATIONAL AIR TRANSPORT ASSOCIATION

DEPARTURE (AIRPORT OF)  
**BOSTON**

ISSUED BY: **PAN AMERICAN WORLD AIRWAYS, INC.**  
NEW YORK, NEW YORK, U. S. A.

DESTINATION (AIRPORT OF)  
**WINDHOEK**

CONSIGNEE TO **S. COHEN LTD.**  
Street Address **P.O. BOX 215**  
City & State **WINDHOEK SOUTH WEST AFRICA**

Also Notify (NAME) \_\_\_\_\_  
(ADDRESS) \_\_\_\_\_

MARKS AND NUMBERS	NO. OF PACKAGES AND METHOD OF PACKING	NATURE AND QUANTITY OF GOODS COUNTRY OF ORIGIN (If Required)	DIMENSIONS OR VOLUME	GROSS WEIGHT LBS. / KILOS (Cross Out One)	SHIPPER'S DECLARED VALUE (Specify Currency)	
					For Customs Only	For Carriage
FULL ADDRESS 1/2	2	CARTONS MOTION PICTURE FILM		84	\$1120	
	THESE <del>XXXXXXXXXX</del> COMMODITIES LICENSED BY U. S. FOR ULTIMATE DESTINATION S.W.AFRICA. DIVERSION CONTRARY TO U.S. LWA PROHIBITED.					

**INSURANCE:** AMOUNT REQUESTED (Specify Currency) **\$1500**  
If the shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount specified by the shipper (recovery being limited to actual loss) in accordance with Paragraph 8 on the reverse hereof. Insurance is payable to shipper unless another payee is designated in writing by the shipper.

SHIPPER'S INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGNMENT AS CONSIGNED  
 ABANDON;  RETURN TO SHIPPER;  DELIVER TO \_\_\_\_\_

DOCUMENTS TO ACCOMPANY AIR WAYBILL:  COMMERCIAL INVOICE;  CONSULAR INVOICE;  CERTIFICATE OF ORIGIN;  OTHER \_\_\_\_\_

**METHOD OF ROUTING AND CHARGES**—Agreed stopping places are those places (other than the place of destination) shown under Routing and Weight or Volume Charges, and/or those places shown in carriers' timetables as scheduled stopping places for the route. SEE CONDITIONS ON REVERSE HEREOF.

**AIR CARRIAGE** From **BOSTON** Chargeable Weight **100**

Routing and Weight or Volume Charges	Carrier	Via
1. To <b>JOHANNESBURG</b>	<b>PAA</b>	Via
2. To _____	Carrier	Via
3. To _____	Carrier	Via
Value Charges		
4. To <b>WINDHOEK</b>	<b>SAA</b>	
5. To _____	Carrier	
6. Insurance Premium: <b>BOSTON TO WINDHOEK</b>		
7. Carrier's Cartage Charges on Departure		
Other Charges At Departure (Forwarding by Other Transportation Agencies, etc.)		
8a. _____		
8b. _____		
8c. _____		
9. Transit Charges		
10. Carrier's Cartage Charges at Destination		
Other Charges At Destination (Reforwarding by Other Transportation Agencies, etc.)		
11a. _____		
11b. _____		
11c. _____		
12. Charges for Collection of C. O. D.		
13. SHIPPER'S C.O.D. (Amount in Words)		

RATE CLASSIFICATION	PREPAID CASH / CREDIT (Cross out one)	Shipper Must Insert Item Number Chargeable to Self	Portions Surrounded by Bold Lines Reserved For The Carrier	
			CHARGEABLE TO CONSIGNEE	
			AMOUNTS IN CURRENCIES AS CHARGED	AMOUNTS IN CURRENCY AT DESTINATION
RATES				
2.14	\$214.00			
.25	25.00			
.33	4.95			
SUB-TOTAL →				
AND C.O.D. IN FIGURES →				
Total →			\$243.95	

APPARENT CONDITION OF THE GOODS AND OF PACKING **GOOD**

(Specify Currency) **Total → \$243.95**

The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON THE REVERSE HEREOF.

NAME OF SHIPPER **PEABODY MUSEUM**  
ADDRESS **C/O T.D. DOWNING CO.  
88 BROAD ST. BOSTON MASS.**  
SIGNATURE OF SHIPPER *[Signature]*  
BY BROKER/AGENT *[Signature]*

Executed on **MARCH 6 1958** at **BOSTON MASS.**  
DATE PLACE  
when above described goods were received for carriage SUBJECT TO THE CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.  
NAME AND ADDRESS OF FIRST CARRIER **PAN AMERICAN WORLD AIRWAYS INC. BOSTON MASS.**  
SIGNATURE OF ISSUING CARRIER OR ITS AGENT *[Signature]*  
NAME & ADDRESS OF ISSUING CARRIER'S AGENT **T.D. DOWNING CO.  
88 BROAD ST. BOSTON MASS. ACCT 7282**

### Original 3 (for shipper)



CONDITIONS OF CONTRACT

CONDICIONES DEL CONTRATO

(1) As used in this contract, "air waybill" is equivalent to "air consignment note", "shipper" is equivalent to "consignor", "Carriage" is equivalent to "transportation" and "Carrier" includes the air carrier issuing this air waybill and all air carriers that carry the goods hereunder or perform any other services related to such air carriage. For the purposes of the exemption from and limitation of liability provisions set forth or referred to herein, "Carrier" includes agents, servants, or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

(2) (a) Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, (hereinafter called "the Convention"), unless such carriage is not "international carriage" as defined by the Convention. (See Carrier's tariffs for such definition.)

(b) To the extent not in conflict with the foregoing, carriage hereunder and other services performed by each Carrier are subject to (i) applicable laws (including national laws implementing the Convention), government regulations, orders, and requirements, (ii) provisions herein set forth, and (iii) applicable tariffs, rules, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services.

(c) For the purposes of the Convention, the agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route.

(d) In the case of carriage subject to the Convention, the shipper acknowledges that he has been given an opportunity to make a special declaration of the value of the goods at delivery and that the sum entered on the face of the air waybill as "Shipper's/Consignor's Declared Value—For Carriage" if in excess of 250 French gold francs (consisting of 0.5%, milligrams of gold with a fineness of 900 thousandths) or their equivalent per kilogram, constitutes such special declaration of value.

(3) Insofar as any provision contained or referred to in this air waybill may be contrary to mandatory law, government regulations, orders, or requirements, such provision shall remain applicable to the extent that it is not overridden thereby. The invalidity of any provision shall not affect any other part hereof.

(4) Except as the Convention or other applicable law may otherwise require: (a) Carrier is not liable to the shipper or to any other person for any damage, delay or loss of whatsoever nature (hereinafter collectively referred to as "damage") arising out of or in connection with the carriage of the goods, unless such damage is proved to have been caused by the negligence or willful fault of Carrier and there has been no contributory negligence of the shipper, consignee or other claimant; (b) Carrier is not liable for any damage directly or indirectly arising out of compliance with laws, government regulations, orders or requirements or from any cause beyond Carrier's control; (c) the charges for carriage having been based upon the value declared by the shipper, it is agreed that any liability shall in no event exceed the shipper's declared value for carriage stated on the face hereof, and in the absence of such declaration by shipper, liability of Carrier shall not exceed 250 such French gold francs, or their equivalent per kilogram of goods destroyed, lost, damaged or delayed; all claims shall be subject to proof of value; (d) a carrier issuing an air waybill for carriage exclusively over the lines of others does so only as a sales agent.

(5) It is agreed that no time is fixed for the completion of carriage hereunder and that Carrier may without notice substitute alternate carriers or aircraft. Carrier assumes no obligation to carry the goods by any specified aircraft or over any particular route or routes or to make connection at any point according to any particular schedule, and Carrier is hereby authorized to select, or deviate from, the route or routes of shipment, notwithstanding that the same may be stated on the face hereof. The Shipper guarantees payment of all charges and advances.

(6) The goods, or packages said to contain the goods, described on the face hereof, are accepted for carriage from their receipt at Carrier's terminal or airport office at the place of departure to the airport at the place of destination. If so specifically agreed, the goods, or packages said to contain the goods, described on the face hereof, are also accepted for forwarding to the airport of departure and for reforwarding beyond the airport of destination. If such forwarding or reforwarding is by carriage operated by Carrier, such carriage shall be upon the same terms as to liability as set forth in Paragraphs 2 and 4 hereof. In any other event, the issuing carrier and last carrier, respectively, in forwarding or reforwarding the goods, shall do so only as agents of the shipper, owner or consignee, as the case may be, and shall not be liable for any damage arising out of such additional carriage, unless proved to have been caused by its own negligence or willful fault. The shipper, owner and consignee hereby authorize such carriers to do all things deemed advisable to effect such forwarding or reforwarding, including, but without limitation, selection of the means of forwarding or reforwarding and the routes thereof (unless these have been herein specified by the shipper), execution and acceptance of documents of carriage (which may include provisions exempting or limiting liability) and consigning of goods with no declaration of value, notwithstanding any declaration of value in this air waybill.

(7) Carrier is authorized (but shall be under no obligation) to advance any duties, taxes or charges and to make any disbursements with respect to the goods, and the shipper, owner and consignee shall be jointly and severally liable for the reimbursement thereof. No Carrier shall be under obligation to incur any expense or to make any advance in connection with the forwarding or reforwarding of the goods except against repayment by the shipper; if it is necessary to make customs entry of the goods at any place, the goods shall be deemed to be consigned at such place to the person named on the face hereof as customs consignee or, if no such person be named, to the carrier carrying the goods to such place or to such customs consignee, if any, as such carrier may designate.

(8) At the request of the shipper, and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this air waybill are insured while in the ordinary course of transit under an open policy for the amount requested by the shipper as set out on the face hereof (recovery being limited to the actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever, except those arising directly or indirectly from war risks, hostilities, legal seizure or delay or inherent vice, and subject to the terms and conditions of such open policy which is available for inspection by the shipper. The insurance coverage will not extend beyond the reasonable period of time required for the consignee or shipper to effect clearance from Customs. Claims under such policy must be reported immediately to an office of Carrier.

(9) Except as otherwise specifically provided in this contract, delivery of the goods will be made only to the consignee named on the face hereof, unless such consignee is one of the Carriers participating in the carriage, in which event delivery shall be made to the person indicated on the face hereof as the person to be notified. Notice of arrival of the goods will, in the absence of other instructions, be sent to the Consignee, or the person to be notified, by ordinary methods; Carrier is not liable for non-receipt or delay in receipt of such notice.

(10) (a) No action shall be maintained in the case of damage to goods unless a written notice, sufficiently describing the goods concerned, the approximate date of the damage, and the details of the claim, is presented to an office of Carrier within 7 days from the date of receipt thereof, in the case of delay unless presented within 14 days from the date the goods are placed at the disposal of the person entitled to delivery, and in the case of loss (including non-delivery) unless presented within 120 days from the date of issue of the air waybill;

(b) Any rights to damages against Carrier shall be extinguished unless an action is brought within two years after the occurrence of the events giving rise to the claim.

(11) The shipper shall comply with all applicable laws, customs and other government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper or any other person for loss or expense due to shipper's failure to comply with this provision.

(12) No agent, servant or representative of Carrier has authority to alter, modify or waive any provision of this contract.

(1) Los vocablos "guía aérea", "remiteinte" y "Conducción," tal como se emplean en el presente contrato, son equivalentes, respectivamente, a "nota de consignación", "consignador" y "transporte"; y el vocablo "Transportador" incluye el transportador aéreo que expide esta guía aérea y todos los transportadores aéreos que conducen la mercancía en virtud del presente o que presten cualesquiera otros servicios en relación con dicho transporte aéreo. Para los fines de las cláusulas relativas a exención o limitación de responsabilidad expresadas en el presente, el vocablo "Transportador" incluye los agentes, servidores o representantes de cualquiera de dichos transportadores aéreos. El transporte a efectuarse según el presente por varios transportadores sucesivamente, se estimará como una sola operación.

(2) (a) El Transporte según el presente queda sujeto a las reglas relativas a responsabilidad, sentadas por la Convención de Varsovia del 12 Octubre de 1929, por la Unificación de Ciertas Reglas Relativas a Transporte Internacional por la Vía Aérea (en adelante llamada "la Convención"), a no ser que dicho transporte no fuere "transporte internacional" según se define en la Convención. (Para dicha definición véanse las tarifas del Transportador.)

(b) En cuanto no resultare contradictorio a lo antedicho, el transporte según el presente, y los demás servicios prestados por cada Transportador, quedan sujetos a (i) las leyes aplicables (incluye las leyes nacionales que dan efectividad a la Convención) y los reglamentos, ordenanzas y requisitos gubernamentales pertinentes, (ii) las disposiciones aquí consignadas, y (iii) las tarifas, reglas, reglamentos y horarios aplicables (con exclusión de las horas de salida y llegada señaladas en los mismos) de tal transportador, los cuales se tendrán por parte del presente, y de los cuales existen ejemplares para inspección en cualquiera de sus oficinas y en los aeropuertos desde los cuales presta servicios regulares.

(c) Para los fines de la Convención, las escalas convenidas (que pueden ser cambiadas por el Transportador en caso de necesidad) son los lugares, excepto el lugar de salida y el de destino, indicados en el anverso del presente o señalados en los horarios del Transportador como escalas de itinerario en la ruta.

(d) En caso de transporte que esté sujeto a la Convención, asegura el remitente haberse concedido la oportunidad para hacer una declaración especial de valor de la mercancía al entregarse ésta, y que la suma anotada en el anverso de la guía aérea como "Valor Declarado por el Remitente/Consignador—Para Transporte," si excediere de 250 francos oro franceses (con un peso de 0.5% miligramos de oro y una ley de 0.900) o su equivalente, por kilogramo, constituye tal declaración especial de valor.

(3) En cuanto que cualquier disposición consignada o referida en el presente guía aérea resultare incompatible con las leyes obligatorias o con los reglamentos, ordenanzas o exigencias gubernamentales pertinentes, tal disposición quedará aplicable hasta donde no resulte anulada por los mismos. La nulidad de cualquier disposición no influirá en la validez de cualquier otra parte del presente.

(4) A no ser que la Convención u otras leyes aplicables consignen disposiciones en contrario: (a) El Transportador no será responsable ante el remitente ni ante ninguna otra persona por cualquier daño, demora o pérdida de cualquier naturaleza que fueren (a) que se refieren selectivamente en el presente documento como "daño" provenientes de la mercancía, o en relación con ella, a menos que se compruebe que tal daño haya sido motivado por la negligencia o falta voluntaria del Transportador, y que no haya habido ninguna negligencia accesoria por parte del remitente, consignatario u otro interesado; (b) el Transportador no se hace responsable por cualquier daño proveniente, directa o indirectamente, del cumplimiento de leyes, reglamentos, ordenanzas o requisitos gubernamentales, o de cualquier causa ajena a la voluntad del Transportador; (c) habiéndose computado los cargos por el transporte a base del valor declarado por el remitente, queda convalidado que cualquier responsabilidad en ningún caso excederá del valor declarado por el remitente, según se indica en el anverso del presente, y que la responsabilidad del Transportador, en defecto de tal declaración por el remitente, no excederá de los francos oro franceses de 250 por kilogramo de mercancía que fuere destruida, perdida, dañada o demorada; o su equivalente, por kilogramo de mercancía que fuere destruida, perdida, dañada o demorada; y toda reclamación habrá de sustentarse mediante un comprobante del valor; (d) un transportador que expida una guía aérea para transporte exclusivamente sobre las líneas de otros lo hace únicamente en calidad de agente de ventas.

(5) Queda convenido que no se señala ningún plazo para completar el transporte según el presente, y que el Transportador podrá, sin previo aviso, sustituir transportadores o aviones alternos. El Transportador no asume compromiso alguno de transportar la mercancía por un avión determinado, o por una ruta o rutas determinadas, o de hacer conexiones en cualquier punto de embarque o de destino, quedando el Transportador autorizado por el presente para seleccionar, o desviarse de, la ruta o rutas de embarque, aunque las mismas se especifiquen en el anverso del presente. El remitente garantiza el pago de todos los cargos y anticipos.

(6) La mercancía, o los paquetes que dicen contenerla, según se detallan en el anverso del presente, se aceptan en el terminal del transportador o en la oficina del aeropuerto del Transportador en el lugar de salida, para transportarse de allí hasta el aeropuerto en el lugar de destino. Si así se conviniere expresamente, la mercancía, o los paquetes que dicen contenerla, según se detallan en el anverso del presente, serán también aceptados para remitirse al aeropuerto de salida y para su re-expedición más allá del aeropuerto de destino. Si tal remisión o re-expedición hubiere de efectuarse mediante transporte prestado por el Transportador, se efectuará de conformidad con los mismos términos y condiciones, en lo tocante a responsabilidad, expresados en los Párrafos 2 y 4 del presente documento. En cualquier otro caso, el transportador que expide la guía y el último transportador, respectivamente, al remitir o al re-expedir la mercancía, lo harán únicamente en calidad de agentes del remitente, dueño o consignatario, según sea el caso, y ellos no serán responsables por cualquier daño proveniente de tal transporte adicional, a no ser que se compruebe que el tal daño haya sido motivado por su propia negligencia o falta voluntaria. El remitente, dueño y consignatario autorizan a tales transportadores por el presente a hacer todos los actos que estimen aconsejables para efectuar tal remisión o re-expedición, inclusive, pero sin limitación, la selección de los medios de transporte a usarse para la remisión o re-expedición y las rutas de los mismos (a menos que dichos medios y rutas se especifiquen en el presente por el remitente), así como el otorgamiento y la aceptación de los documentos de transporte (los cuales pueden comprender disposiciones que estipulen exención o limitación de responsabilidad) y la consignación de mercancía sin declaración de valor, no obstante cualquier declaración de valor que figure en la presente guía aérea.

(7) El Transportador queda autorizado (pero no tiene obligación de hacerlo) a anticipar cualesquiera derechos, impuestos o cargos, y a realizar en reembolso, o solidariamente responsables del reembolso de los mismos. Ninguno de los Transportadores estará obligado a contraer gastos o a anticipar ningún dinero en relación con la remisión o la re-expedición de la mercancía salvo contra reembolso por parte del remitente; si fuere necesario hacer trámites de aduana de la mercancía en algún lugar, ésta se estimará consignada en dicho lugar a la persona designada en el anverso del presente como consignatario de aduana, o si no lo hubiere, al transportador que condujere la mercancía a aquel lugar, o a aquel consignatario de aduana, si lo hubiere, que dicho transportador designe.

(8) A solicitud del remitente, y siempre que se haya pagado el premio debido y que dicho pago sea anotado en el anverso del presente, la mercancía amparada por esta guía aérea quedará asegurada durante el curso ordinario de transporte bajo una póliza abierta por la cantidad especificada por el remitente, según se anota en el anverso del presente (limitándose la indemnización a la pérdida o daño real no excedente del valor asegurado), contra todos los riesgos de pérdida o daño físico provenientes de cualquier causa externa, a excepción de las que provengan, directa o indirectamente, de riesgos de guerra, hostilidades, secuestro legal, o demora, o de vicio inherente, y con sujeción a los términos y condiciones de tal póliza abierta, la cual estará disponible para el examen del remitente. La vigencia del seguro quedará limitada al período de tiempo razonable que fuere necesario para que el consignatario o el embarcador efectuará el despacho de Aduana. Las reclamaciones conforme a la mencionada póliza deberán avisarse inmediatamente a una oficina del Transportador.

(9) A no ser que este contrato consignare disposiciones en contrario, la entrega de la mercancía se efectuará únicamente al consignatario nombrado en el anverso del presente, a menos que dicho consignatario fuere uno de los Transportadores que intervinieren en el transporte, caso en el cual la entrega deberá efectuarse a la persona indicada en el anverso del presente como la persona a quien deberá avisarse. El aviso de la llegada de la mercancía se hará, en defecto de otras instrucciones al Consignatario, o a la persona a ser avisada, por medios ordinarios, no será el Transportador responsable por la demora o no recibo del aviso.

(10) (a) Ninguno de los Transportadores será responsable en ningún litigio que pudiera establecerse en caso de daño sufrido por la mercancía, a menos que se hubiere dado aviso por escrito a una oficina del Transportador, acompañando una descripción adecuada de la mercancía de que se trata, así como la fecha aproximada en que hubiere ocurrido el daño, y las particularidades de la reclamación, dentro de los siete días contados a partir del recibo de la misma; o en caso de demora, dentro de catorce días siguientes a la fecha en que la mercancía haya sido puesta a disposición de la persona a quien deberá entregarse; o en caso de pérdida (inclusive la no entrega), dentro de ciento veintidós días a partir de la fecha de expedición de la guía aérea. (b) Cualquier derecho a reclamación contra el Transportador se extinguirá a menos que se hubiere establecido una demanda dentro de dos años a contar de la fecha en que ocurrieren los sucesos que hayan motivado la reclamación.

(11) El remitente quedará obligado a dar cumplimiento a todas las leyes, usos y demás reglamentos gubernamentales pertinentes de cualquier país al cual, o desde, por donde, o sobre el cual llegare a transportarse la mercancía, inclusive las leyes y reglamentos relativos al empaque, transporte o entrega de la mercancía, quedando el remitente obligado a suministrar todos los datos y a adjuntar a esta guía aérea todos los documentos que fueren precisos para dar cumplimiento a tales leyes y reglamentos. El Transportador no se hace responsable ante el remitente ni ante cualquier otra persona por pérdida o gastos que fueren motivados por incumplimiento de esta disposición por parte del remitente.

(12) No tiene ningún agente, servidor o representante del Transportador autoridad para alterar, modificar o renunciar ninguna disposición del presente contrato.



S. Africa Post.

P 65-34

BOSTON 10, MASS., March 4, 1958 195

M Harvard University,

Cambridge, Mass.

To **T. D. DOWNING CO., Dr.**

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET

BOSTON 10, MASS.

Ref. No. X -62247

a/c Peabody Museum of Archaeology & Ethnology

Inland Charges

Cartage - service charges

2 50

**Air & Insurance**

Freight from **Boston** to **Windhoek**

186 59

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

2 50

Booking

Making up Bills of Ladings

Forwarding Fee

7 50

Effecting Customs Clearance

3 50

Notary Fees - Petties - Postage

90

Telephones - Telegrams - Cablegrams

**\$203 49**

**2** Packages **Photographic** marked **Addressed**  
Equipment **#1/2**

Cleared on S. S. **Pan American Airways**

Sailing from **Boston** on

**Boston**

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

**DUPLICATE**



BOSTON 10 MASS

To T. D. DOWNING CO., Dr.  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10 MASS

3/11/58

J. O. Brew

203 49 69 200 16 3830-2

DUPLICATE



# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

F.M.B. FORWARDER NO. 2

CABLE ADDRESS  
"DOWNING" - BOSTON

TELEPHONE HANCOCK 6-4800

March 4, 1958

Our Ref. X-62247

Peabody Museum of Archaeology & Ethnology,  
Harvard University  
Cambridge 38, Mass.

Att: Miss Eunice Ford

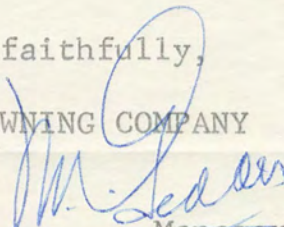
Gentlemen:

We are pleased to report that the shipment of two boxes  
Photographic Equipment has gone forward from Boston  
by Pan American Airways to S. Cohen Ltd., Windhoek, South  
West Africa, for Mr. John Marshall.

For your files we enclose original airwaybill No. 026-15-783692  
and our bill for charges.

Yours faithfully,

T. D. DOWNING COMPANY

  
Manager

WNG.EL

# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

CABLE ADDRESS  
"DOWNING" - BOSTON

F.M.B. FORWARDER NO. 2

TELEPHONE HANCOCK 6-4800

March 4, 1958

Our Ref. X-62247

## VIA AIR MAIL

Messrs. S. Cohen, Ltd.,  
P.O.Box 215,  
Windhoek, South West Africa

Gentlemen:

On behalf of our client, Peabody Museum of Archaeology & Ethnology of Cambridge, Mass., we have arranged for the shipment of two boxes Photographic Equipment. This shipment has gone forward by Pan American Airways and will arrive at Windhoek by South African Airlines.

Promptly on arrival will you please arrange Customs clearance and delivery in accordance with instructions of Mr. John Marshall of the Peabody-Harvard-Smithsonian Kalahari Expedition.

For your information we enclose copy of air waybill No.026-15-783692 you will note charges have been prepaid to arrival at Windhoek, further charges will be for account of shipment.

Yours faithfully,

T.D.DOWNING COMPANY

Manager

WNG.EL  
CC-







CONDITIONS OF CONTRACT

CONDICIONES DEL CONTRATO

(1) As used in this contract, "air waybill" is equivalent to "air consignment note", "shipper" is equivalent to "consignor", "Carriage" is equivalent to "transportation" and "Carrier" includes the air carrier issuing this air waybill and all air carriers that carry the goods hereunder or perform any other services related to such air carriage. For the purposes of the exemption from and limitation of liability provisions set forth or referred to herein, "Carrier" includes agents, servants, or representatives of any such air carrier. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

(2) (a) Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, (hereinafter called "the Convention"), unless such carriage is not "international carriage" as defined by the Convention. (See Carrier's tariffs for such definition.)

(b) To the extent not in conflict with the foregoing, carriage hereunder and other services performed by each Carrier are subject to (i) applicable laws (including national laws implementing the Convention), government regulations, orders, and requirements, (ii) provisions herein set forth, and (iii) applicable tariffs, rules, regulations and timetables (but not the times of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services.

(c) For the purposes of the Convention, the agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. (d) In the case of carriage subject to the Convention, the shipper acknowledges that he has been given an opportunity to make a special declaration of the value of the goods at delivery and that the sum entered on the face of the air waybill as "Shipper's/Consignor's Declared Value—For Carriage" (if in excess of 250 French gold francs (consisting of 655 milligrams of gold with a fineness of 900 thousandths) or their equivalent per kilogram, constitutes such special declaration of value.

(3) Insofar as any provision contained or referred to in this air waybill may be contrary to mandatory law, government regulations, orders, or requirements, such provision shall remain applicable to the extent that it is not overridden thereby. The invalidity of any provision shall not affect any other part hereof.

(4) Except as the Convention or other applicable law may otherwise require: (a) Carrier is not liable to the shipper or to any other person for any damage, delay or loss of whatsoever nature (hereinafter collectively referred to as "damage") arising out of or in connection with the carriage of the goods, unless such damage is proved to have been caused by the negligence or willful fault of Carrier and there has been no contributory negligence of the shipper, consignee or other claimant; (b) Carrier is not liable for any damage directly or indirectly arising out of compliance with laws, government regulations, orders or requirements or from any cause beyond Carrier's control; (c) the charges for carriage have been based upon the value declared by the shipper, it is agreed that any liability shall in no event exceed the shipper's declared value for carriage stated on the face hereof, and in the absence of such declaration by shipper, liability of Carrier shall not exceed 250 such French gold francs, or their equivalent per kilogram of goods destroyed, lost, damaged or delayed; all claims shall be subject to proof of value; (d) a carrier issuing an air waybill for carriage exclusively over the lines of others does so only as a sales agent.

(5) It is agreed that no time is fixed for the completion of carriage hereunder and that Carrier may without notice substitute alternate carriers or aircraft. Carrier assumes no obligation to carry the goods by any specified aircraft or over any particular route or routes or to make connection at any point according to any particular schedule, and Carrier is hereby authorized to select, or deviate from, the route or routes of shipment, notwithstanding that the same may be stated on the face hereof. The Shipper guarantees payment of all charges and advances.

(6) The goods, or packages said to contain the goods, described on the face hereof, are accepted for carriage from their receipt at Carrier's terminal or airport office at the place of departure to the airport at the place of destination. If so specifically agreed, the goods, or packages said to contain the goods, described on the face hereof, are also accepted for forwarding to the airport of departure and for reforwarding beyond the airport of destination. If such forwarding or reforwarding is by carriage operated by Carrier, such carriage shall be upon the same terms as to liability as set forth in Paragraphs 2 and 4 hereof. In any other event, the issuing carrier, and that carrier, respectively, in forwarding or reforwarding the goods, shall do so only as agents of the shipper, owner, or consignee, and in the case may be, and shall not be liable for any damage arising out of such additional carriage, unless proved to have been caused by its own negligence or willful fault. The shipper, owner and consignee hereby authorize such carriers to do all things deemed advisable to effect such forwarding or reforwarding, including, but without limitation, selection of the means of forwarding or reforwarding and the routes thereof (unless these have been herein specified by the shipper), execution and acceptance of documents of carriage (which may include provisions exempting or limiting liability) and consigning of goods with no declaration of value, notwithstanding any declaration of value in this air waybill.

(7) Carrier is authorized (but shall be under no obligation) to advance any duties, taxes or charges and to make any disbursements with respect to the goods, and the shipper, owner and consignee shall be jointly and severally liable for the reimbursement thereof. No Carrier shall be under obligation to incur any expense or to make any advance in connection with the forwarding or reforwarding of the goods except against repayment by the shipper; if it is necessary to make customs entry of the goods at any place, the goods shall be deemed to be consigned at such place to the person named on the face hereof as customs consignee, or, if no such person be named, to the carrier carrying the goods to such place or to such customs consignee, if any, as such carrier may designate.

(8) At the request of the shipper, and if the appropriate premium is paid and the fact recorded on the face hereof, the goods covered by this air waybill are insured while in the ordinary course of transit under an open policy for the amount requested by the shipper as set out on the face hereof (recovery being limited to the actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever, except those arising directly or indirectly from war risks, hostilities, legal seizure or delay, or inherent vice, and subject to the terms and conditions of such open policy which is available for inspection by the shipper. The insurance coverage will not extend beyond the reasonable period of time required for the consignee or shipper to effect clearance from Customs. Claims under such policy must be reported immediately to an office of Carrier.

(9) Except as otherwise specifically provided in this contract, delivery of the goods will be made only to the consignee named on the face hereof, unless such consignee is one of the Carriers participating in the carriage, in which event delivery shall be made to the person indicated on the face hereof as the person to be notified. Notice of arrival of the goods will, in the absence of other instructions, be sent to the Consignee, or the person to be notified, by ordinary methods; Carrier is not liable for non-receipt or delay in receipt of such notice.

(10) (a) No action shall be maintained in the case of damage to goods unless a written notice, sufficiently describing the goods concerned, the approximate date of the damage, and the details of the claim, is presented to an office of Carrier within 7 days from the date of receipt thereof, in the case of delay unless presented within 14 days from the date the goods are placed at the disposal of the person entitled to delivery, and in the case of loss (including non-delivery) unless presented within 120 days from the date of issue of the air waybill.

(b) Any rights to damages against Carrier shall be extinguished unless an action is brought within two years after the occurrence of the events giving rise to the claim.

(11) The shipper shall comply with all applicable laws, customs and other government regulations of any country to, from, through or over which the goods may be carried, including those relating to the packing, carriage or delivery of the goods, and shall furnish such information and attach such documents to this air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to the shipper or any other person for loss or expense due to shipper's failure to comply with this provision.

(12) No agent, servant or representative of Carrier has authority to alter, modify or waive any provision of this contract.

(1) Los vocablos "guía aérea", "remiteinte" y "Conducción," tal como se emplean en el presente contrato, son equivalentes, respectivamente, a "nota de consignación", "consignador" y "transporte"; y el vocablo "Transportador" incluye el transportador aéreo que expide esta guía aérea y todos los transportadores aéreos que conducen la mercancía en virtud del presente o que presten cualesquiera otros servicios en relación con dicho transporte aéreo. Para los fines de las cláusulas relativas a exención o limitación de responsabilidad, expresadas o referidas en el presente, el vocablo "Transportador" incluye los agentes, servidores o representantes de cualquiera de dichos transportadores aéreos. El transporte a efectuarse según el presente por varios transportadores sucesivamente, se estimará como una sola operación.

(2) (a) El Transporte según el presente queda sujeto a las reglas relativas a responsabilidad, sentadas por la Convención de Varsovia del 12 Octubre de 1929, para la Unificación de Ciertas Reglas relativas al Transporte Internacional por la Vía Aérea (en adelante llamada "Convención"), a no ser que dicho transporte no fuere "transporte internacional" según se define en la Convención. (Por dicha definición véanse las tarifas del Transportador.)

(b) En cuanto no resultare contradictorio a lo antes dicho, el transporte según el presente, y los demás servicios prestados por cada Transportador, quedan sujetos a (i) las leyes aplicables (inclusive las leyes nacionales que dan efectividad a la Convención) y los reglamentos, ordenanzas y requisitos gubernamentales pertinentes, (ii) las disposiciones aquí consignadas, y (iii) las tarifas, reglas, reglamentos y horarios aplicables (con exclusión de las horas de salida y llegada señaladas en los mismos) de tal transportador, los cuales se tendrán por parte del presente, y de los cuales existan ejemplares para inspección en cualquiera de sus oficinas y en los aeropuertos desde los cuales presta servicios regulares.

(c) Para los fines de la Convención, las escalas convenidas (que pueden ser cambiadas por el Transportador en caso de necesidad) son los lugares, excepto el lugar de salida y el de destino, indicados en el anverso del presente; o señalados en los horarios del Transportador como escalas de itinerario en la ruta. (d) En caso de transporte sujeto a la Convención, el remitente reconoce haberse concedido oportunidad para hacer una declaración especial del valor de la mercancía en el presente, y que la suma anotada en el anverso de la guía aérea como "Valor Declarado por el Remitente/Consignador—Para Transporte," si excediere de 250 francos oro franceses (con un peso de 655 miligramos de oro y una ley de 900) o su equivalente, por kilogramo, constituye tal declaración especial de valor.

(3) En cuanto que cualquier disposición consignada o referida en el presente guía aérea resultare incompatible con las leyes obligatorias o con los reglamentos, ordenanzas o exigencias gubernamentales pertinentes, tal disposición quedará aplicable hasta donde no resulte anulada por los mismos. La nulidad de cualquier disposición no influirá en la validez de cualquier otra parte del presente.

(4) A no ser que la Convención u otras leyes aplicables consignan disposiciones en contrario: (a) El Transportador no será responsable ante el remitente ni ante ninguna otra persona por cualquier daño, demora o pérdida de cualquier naturaleza que fieren (a que se refieren colectivamente en el presente documento como "daño") provenientes del transporte de la mercancía, o en relación con ello, a menos que se compruebe que tal daño haya sido motivado por la negligencia o falta voluntaria del Transportador, y que no haya habido ninguna negligencia accesoria por parte del remitente, consignatario u otro reclamante; (b) El Transportador no se hace responsable por cualquier daño proveniente, directa o indirectamente, del cumplimiento de leyes, reglamentos, ordenanzas o requisitos gubernamentales, o de cualquier causa ajena a la voluntad del Transportador; (c) habiendo sido computado los cargos por el transporte a base del valor declarado por el remitente, queda convalidado cualquier responsabilidad en ningún caso excederá del valor declarado por el remitente, según se indica en el anverso del presente, y que la responsabilidad del Transportador, en defecto de tal declaración por el remitente, no excederá de los mencionados 250 francos oro franceses, o su equivalente, por kilogramo de mercancía que fuere destruida, perdida, dañada, o demorada; (d) el Transportador habrá de sustanciarse mediante un comprobante del valor; (e) un transportador que expida una guía aérea para transporte exclusivamente sobre las líneas de otros lo hace únicamente en calidad de agente de ventas.

(5) Queda convenido que no se señala ningún plazo para completar el transporte según el presente, y que el Transportador podrá, sin previo aviso, sustituir transportadores o aviones alternos. El Transportador no asume compromiso alguno de transportar la mercancía por un avión del tipo indicado, o por una ruta o rutas determinadas, o de hacer conexiones en cualquier punto de acuerdo con el determinado itinerario; quedando el Transportador autorizado por el presente para seleccionar, o desviarse de, la ruta o rutas de embarque, aunque las mismas se especifiquen en el anverso del presente. El remitente garantiza el pago de todos los cargos y anticipos.

(6) La mercancía, o los paquetes que dicen contenerla, según se detallan en el anverso del presente, se aceptan en el terminal del transportador o en la oficina del aeropuerto del Transportador en el lugar de salida, para transportarse de allí hasta el aeropuerto en el lugar de destino. Si así se consiguiera expresamente, la mercancía, o los paquetes que dicen contenerla, según se detallan en el anverso del presente, serán también aceptados para remitirse al aeropuerto de salida y para su re-expedición más allá del aeropuerto de destino. Si tal remisión o re-expedición hubiere de efectuarse mediante transporte prestado por el Transportador, se efectuará de conformidad con los mismos términos y condiciones, en lo tocante a responsabilidad, expresados en los Párrafos 2 y 4 del presente documento. En cualquier otro caso, el transportador que expide la guía y el último transportador, respectivamente, al remitir o al re-expedir la mercancía, lo harán únicamente en calidad de agentes del remitente, dueño o consignatario, según sea el caso, y ellos no serán responsables por cualquier daño proveniente de tal transporte adicional, a no ser que se compruebe que tal daño haya sido motivado por su propia negligencia o falta voluntaria. El remitente, dueño, y consignatario autorizan a tales transportadores por el presente a hacer todos los actos que estimen aconsejables para efectuar tal remisión o re-expedición, inclusive, pero sin limitación, la selección de los medios de transporte a usar para la remisión o re-expedición y las rutas de los mismos (a menos que dichos medios y rutas se especifiquen en el presente por el remitente), así como el otorgamiento y la aceptación de los documentos de transporte (los cuales pueden comprender disposiciones que estipulen exención o limitación de responsabilidad) y la consignación de mercancía sin declaración de valor, no obstante cualquier declaración de valor que figure en el presente guía aérea.

(7) El Transportador queda autorizado (pero no tiene obligación de hacerlo) a anticipar cualesquiera derechos, impuestos o cargos, y a realizar cualesquiera desembolsos en relación con la mercancía, quedando el remitente, dueño y consignatario mancomunada y solidariamente responsables del reembolso de los mismos. Ninguno de los Transportadores estará obligado a contraer gastos o a anticipar ningún dinero en relación con la remisión o la re-expedición de la mercancía salvo contra reembolso por parte del remitente; si fuere necesario hacer trámites de aduana de la mercancía en algún lugar, ésta se estimará consignada en dicho lugar a la persona designada en el anverso del presente como consignatario de aduana, o si no lo hubiere, al transportador que conduce la mercancía a aquel lugar, o a aquel consignatario de aduana, si lo hubiere, que dicho transportador designe.

(8) A solicitud del remitente, y siempre que se haya pagado el premio debido y que dicho pago sea anotado en el anverso del presente, la mercancía amparada por esta guía aérea quedará asegurada durante el curso ordinario de transporte bajo una póliza abierta por la cantidad especificada por el remitente, según se anota en el anverso del presente (limitándose la indemnización a la pérdida o daño real no excedente del valor asegurado), contra todos los riesgos de pérdida o daño físico provenientes de cualquier causa externa, a excepción de las que provengan, directa o indirectamente, de riesgos de guerra, hostilidades, secuestro legal, o demora, o de vicio inherente, y con sujeción a los términos y condiciones de tal póliza abierta, la cual estará disponible para el examen del remitente. La vigencia del seguro quedará limitada al período de tiempo razonable que fuere necesario para que el consignatario o el embarcador efectuará el despacho de Aduana. Las reclamaciones conforme a la mencionada póliza deberán avisarse inmediatamente a una oficina del Transportador.

(9) A no ser que este contrato consignare disposiciones en contrario, la entrega de la mercancía se efectuará únicamente al consignatario nombrado en el anverso del presente, a menos que dicho consignatario fuere uno de los Transportadores que interviniere en el transporte, caso en el cual la entrega deberá efectuarse a la persona indicada en el anverso del presente como la persona a quien deberá avisarse. El aviso de la llegada de la mercancía se enviará, en defecto de otras instrucciones, al Consignatario, o a la persona a ser avisada, por medios ordinarios; no será el Transportador responsable por la demora o no recibo del aviso.

(10) (a) Ninguno de los Transportadores será responsable en ningún litigio que pudiera establecerse en caso de daño sufrido por la mercancía, a menos que se hubiere dado aviso por escrito a una oficina del Transportador, acompañando una descripción adecuada de la mercancía de que se trate, así como la fecha aproximada en que hubiere ocurrido el daño, y las particularidades de la reclamación, dentro de los siete días contados a partir del día de la misma; o en caso de demora, dentro de cuarenta días siguientes a la fecha en que la mercancía haya sido puesta a disposición de la persona a quien deberá entregarse; o en caso de pérdida (inclusive la no entrega), dentro de ciento veintidós días a partir de la fecha de expedición de la guía aérea. (b) Cualquier derecho a reclamación contra el Transportador se extinguirá a menos que se hubiere establecido una demanda dentro de dos años a contar de la fecha en que ocurrieren los sucesos que hayan motivado la reclamación.

(11) El remitente quedará obligado a dar cumplimiento a todas las leyes, usos y demás reglamentos gubernamentales pertinentes de cualquier país al cual, o desde, por donde, o sobre el cual llegare a transportarse la mercancía, inclusive las leyes y reglamentos relativos al empaque, transporte o entrega de la mercancía, quedando el remitente obligado a suministrar todos los datos y a adjuntar a esta guía aérea todos los documentos que fueren precisos para dar cumplimiento a tales leyes y reglamentos. El Transportador no se hace responsable ante el remitente ni ante cualquier otra persona por pérdida o gastos que fueren motivados por incumplimiento de esta disposición por parte del remitente.

(12) No tiene ningún agente, servidor o representante del Transportador autoridad para alterar, modificar o renunciar ninguna disposición del presente contrato.



S. Africa Post  
P-54-54

BOSTON 10, MASS., January 20, 1958 195

M Harvard University,

Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET

BOSTON 10, MASS.

Ref. No. X -62068

a/c Peabody Museum of Archaeology & Ethnology

Inland Charges

Cartage - service charges

4 20

Air & Insurance  
Freight from Boston

to

Windhoek

580 57

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

2 50

Booking

Making up Bills of Ladings

*J.G.G. - May from Exp. Funds  
1/27/58*

Forwarding Fee

J. O. Brew

7 50

Effecting Customs Clearance

2 50

Notary Fees - Petties - Postage

598 17 69 200 16 3830-2

90

Telephones - Telegrams - Cablegrams

\$ 598 17

Motion Picture

7 Packages Film marked Addressed #1/7

Cleared on S. S.

Pan American Airways

Sailing from Boston on

Boston

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

DUPLICATE



S. Africa Post  
P. 57-14

BOSTON 10, MASS., January 9, 1958 195

**M** Harvard University

Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET

BOSTON 10, MASS.

Ref. No. X -62030

a/c Peabody Museum of Archaeology & Ethnology

Inland Charges

Cartage - service charges

2 50

**Air & Insurance**

Freight from

Boston

to

Windhoek, South West Africa

218 14

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

2 50

Booking

Making up Bills of Ladings

Forwarding Fee

7 50

Effecting Customs Clearance

3 50

Notary Fees - Petties - Postage

90

Telephones - Telegrams - Cablegrams

\$235 04

2

Packages

Dehumidifier

Batteries, etc. marked

Addressed #1/2

Cleared on S. S.

Pan American Airways

Sailing from

Boston

on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

DUPLICATE



BOSTON 10, MASS. JANUARY 14, 1958

To T. D. DOWNING CO., DR.

Foreign Freight Forwarders and Customs Brokers  
88 BRAD ST. ST. 11  
BOSTON 10, MASS.

Ref. No. X - 21130

The Academy of Archaeology & Ethnology

Label Charge

College - minor charges  
1118 from Boston

in ... Boston, ...

215 44 -

W. ...

... and ...

... and ...

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1/14/58

J. O. Brew

*J. O. Brew*

*Pay from Expedition Funds*

235 04 69 200 16 3830-2

DUPLICATE



BOSTON 10, MASS.

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 80047

Customs Brokers and Foreign Freight Forwarders

Ex. SS. American Airlines, Inc.

88 BROAD STREET

PEABODY MUSEUM

BOSTON 10, MASS.

Shipper Mr. J. K. Marshall

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON				
Addressed	2	PACKAGES	Films		
	Duties (SUBJECT TO LIQUIDATION)				
	Free				
	Internal Revenue Tax				
	Bonds and Surety				
	Obtaining Outward Evidence and Cancellation			4	50
	Penal Bond and Surety				
	Owner's Declaration				
Entry No.	Ocean Freight-Shipping and Transportation Charges			138	13
	Wharfage				
	Inland Freight				
	Insurance and Placing				
	Telegrams	Telephones	Messenger		
	Extension of General Order Time				
	Labor and Storage			3	50
	Examiner's Expenses				
	Weighing	Sampling	Tagging		
	Cartage-service charges				
	Customs Entry			7	50
	Additional Documents				
	Notary Fees—Postage—Petties				
	Service at U. S. Appraisers Stores re-values,—release,—liquidation			2	50
	Shipping and Attention -Arranging Examination			10	00
	at Importers				
					\$166 13

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED

DUPLICATE



T. O. DOWNING CO. INC.

BOSTON 10, MASS.

1/14/58

J. O. Brew

166 13 69 200 16 3830-2

R.G.G.

Pay from Expedition Fund



Telephone, HANcock 6-4800

ESTABLISHED 1856

S. Africa Post  
P. 57-12 F. M. B. No. 2

BOSTON 10, MASS. December 31, 1957

Messrs. Harvard University  
Purchasing Agent  
Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Ref. No. L 74754

Customs Brokers and Foreign Freight Forwarders

Ex. SS. American Airlines, Inc.

88 BROAD STREET

BOSTON 10, MASS.

Shipper Mr. J. K. Marshall

a/c Mr. Robert Gardner, Film Study Center

Marks and Nos.	FOR ESTIMATED DUTIES AND CHARGES ON					
Addressed	1	PACKAGES	Exposed Film			
	Duties (SUBJECT TO LIQUIDATION)					
	Free					
	Internal Revenue Tax					
	Bonds and Surety					
	Penal Bond and Surety					
	Owner's Declaration					
Entry No.	Ocean Freight-Shipping and Transportation Charges					
	Wharfage					
	Inland Freight					
	Insurance and Placing					
	Telegrams	Telephones	Messenger	2	00	
	Extension of General Order Time					
	Labor and Storage					
	Weighing	Sampling	Tagging			
	Cartage-service charges					
	Customs Entry			5	00	\$7 00
	Additional Documents					
	Notary Fees—Postage—Petties					
	Service at U. S. Appraisers Stores re-values,—release,—liquidation					
	Shipping and Attention					

DUPLICATE

DUTY IS CASH—PROMPT REMITTANCE IS REQUESTED



T. D. DOWNING CO., Dr.

Customs Brokers and Foreign Freight Forwarders

88 BROAD STREET

BOSTON 10, MASS.

*J.O.B.*

1/14/58

J. O. Brew

*Pay from Film Study Center*

7 00 69 200 16 3830-2



*S. America Post 8-46-30*

BOSTON 10, MASS., December 19, 1957

**M** Peabody Museum of Archaeology & Ethnology,

Harvard University, Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET

BOSTON 10, MASS.

Ref. No. X -61506

Inland Charges			
Cartage - service charges		1 75	
Air & Insurance Freight from Boston to Windhoek		77 76	
Wharfage			
Insurance and Placing			
Consular Fees, Blanks and Services		1 50	
Booking			
Making up Bills of Ladings			
Forwarding Fee		5 00	
Effecting Customs Clearance		2 50	
Notary Fees - Petties - Postage		90	
Telephones - Telegrams - Cablegrams			
			\$89 41

1 Packages Photographic marked Addressed  
 Prints  
 Cleared on S. S. Pan American Airways  
 Sailing from Boston on

— PAYABLE ON PRESENTATION IN BOSTON FUNDS —

DUPLICATE



BOSTON 10, MASS.

To T. D. DOWNING CO., DR.  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. X - 1100

Wharfage	
Insurance and Blading	
Consolidation, Blanks and Scales	
Booing	
Making up Bills of Lading	
Forwarding Fee	1.00
Effecting Customs Clearance	2.50
Notes Fee - 1/10th - 1/20th	
Trucking - 1/10th and 1/20th	

992

12/23/57

J. O. Brew

89 41 69 200 16 3830-2

*S. Office/Post  
P-44-34*

BOSTON 10, MASS., December 13, 1957 195

**Peabody Museum of Archaeology & Ethnology,**

**Harvard University, Cambridge, Mass.**

**To T. D. DOWNING CO., Dr.**  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. X -61477

Inland Charges

Cartage - service charges

2 00

**Air & Insurance**

Freight from **Boston** to **Windhoek, S.W.Africa**

150 31

Wharfage

Insurance and Placing

Consular Fees, Blanks and Services

Booking

Making up Bills of Ladings

Forwarding Fee

5 00

Effecting Customs Clearance

2 50

Notary Fees - Petties - Postage

1 10

Telephones - Telegrams - Cablegrams

\$160 91

*FOR Expedition 12/17/57  
J. O. Brew  
150 31 69 200 16 3830-2  
R.G.G. Expl Funds*

**1** Packages **Expeditionary** **Equipment** marked **Addressed**

Cleared on S. S. **Pan American Airways**

Sailing from **Boston** on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

**DUPLICATE**



BOSTON 10, MASS., November 4, 1957 195

**M** Peabody Museum,

P. 53-28  
S. Africa/Post

Harvard University, Cambridge, Mass.

To T. D. DOWNING CO., Dr.

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. X -61300

Inland Charges		
Cartage - service charges		
Freight from New York to Walvis Bay	10 00	
Wharfage		
Insurance and Placing		
Consular Fees, Blanks and Services	1 50	
Booking		
Making up Bills of Ladings	3 50	
Forwarding Fee	10 00	
Effecting Customs Clearance	3 50	
Notary Fees - Petties - Postage		
Telephones - Telegrams - Cablegrams	2 60	\$31 10

1 Packages Motor Parts marked Addressed

Cleared on S. S. African Moon

Sailing from New York on

- PAYABLE ON PRESENTATION IN BOSTON FUNDS -

DUPLICATE



BOSTON 10, MASS. NOVEMBER 11, 1957

To T. D. DOWNING CO., Dr.  
Foreign Freight Forwarders and Customs Brokers  
88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. X - 11100

10 00

1 30

3 30

20 00

3 30

2 00

*Expedition VII*  
*R.R.*

11/5/57

31 10 69 200 16 3830-2

DUPLICATE



# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS

"DOWNING" - BOSTON

TELEPHONE HANCOCK 6-4800

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

F.M.B. FORWARDER NO. 2

November 4, 1957

OurRef. X-61300

Peabody Museum,  
Harvard University,  
Cambridge, Mass.

Att: Dr. J. A. Brew

Gentlemen:

We are pleased to report that the shipment for account of Peabody-Harvard Smithsonian Kalahari Expedition has gone forward from New York per SS "African Moon"

Original documents covering this one case Motor Parts have been forwarded by air mail to Messrs. Harries & Co. at Walvis Bay.

For your files we enclose copy of ocean bill of lading and our bill for charges.

Yours faithfully,

T. D. DOWNING COMPANY

  
Manager

WNG.EL



# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS, FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

TELEPHONE HANCOCK 6-4800

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

F.M.B. FORWARDER NO. 2

November 4, 1957

Our Ref. X-61300

VIA AIR MAIL

Messrs. Harries & Co.  
Walvis Bay,  
South Africa

Gentlemen:

On behalf of Mr. John Marshall of the Peabody-Harvard Smithsonian Kalahari Expedition, we have arranged to forward one case Motor Parts. This shipment has gone forward from New York per SS "African Moon" which has sailed for Walvis Bay.

Enclosed herewith are:

Original ocean bills of lading  
South African Invoice in triplicate

No doubt Mr. Marshall will be in touch with you regarding this shipment.

Charges have been prepaid to arrival at Walvis Bay; further charges will be for account of shipment.

Yours faithfully,

T.D.DOWNING COMPANY

Manager

WNG.EL  
CC-Air Mail



# FARRELL LINES

INCORPORATED

B/L No.

(THE FOUR SPACES IMMEDIATELY BELOW FOR SHIPPERS MEMORANDA—NOT PART OF BILL OF LADING)

FORWARDING AGENT — REFERENCES

GEHRIG, HOBAN & CO., INC. FMB #13 - REF. X 7896

EXPORT DEC. No.

S 2043841

DELIVERING CARRIER TO STEAMER:

(T.D. DOWNING CO.)  
TRUCK

CAR NUMBER — REFERENCE

007001

## BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

(TERMS CONTINUED FROM REVERSE SIDE)

SHIP **AFRICAN MOON**

FLAG **AM.**

PIER **FT. 33rd ST. BKLYN. NY**

PORT OF LOADING

**NEW YORK**

PORT OF DISCHARGE FROM SHIP **WALVIS BAY**  
(Where goods are to be delivered to consignee or on-carrier)

DESTINATION OF GOODS  
(If goods are to be transhipped or forwarded at port of discharge)

SHIPPER **PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION**

CONSIGNEE TO ORDER OF **HARRIS & CO., WALVIS BAY, SOUTH AFRICA** AT

ADDRESS ARRIVAL NOTICE TO **SAME**  
**FOR: PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION, WALVIS BAY, SOUTH AFRICA.**

### PARTICULARS FURNISHED BY SHIPPER OF GOODS

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	MEASUREMENT	GROSS WEIGHT IN POUNDS
<b>PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION WALVIS BAY SOUTH AFRICA</b>	<b>ONE (1) CASE</b>	<b>MOTOR PARTS</b>		<b>74</b>
<b>AND/OR U S NATIONAL MUSEUM MR. L K MARSHALL C/O J C HARRIES WALVIS BAY</b>				

THESE COMMODITIES LICENSED BY U. S. FOR ULTIMATE DESTINATION **SOUTH AFRICA** DIVERSION CONTRARY TO U.S. LAW PROHIBITED

**"FREIGHT PREPAID"**

United States law prohibits distribution of these commodities to the Soviet Bloc, Communist China, North Korea, Macao, Hong Kong, or Communist controlled area of Viet Nam and Laos, "unless otherwise authorized by the United States."

#### FREIGHT AND OTHER CHARGES

Ft. @	per 40 cubic ft.
" "	" "
" "	" "
" "	" "
" "	" "
lbs. @	2240 pounds
" "	" "
" "	" "
<b>Total</b>	

TO BE PREPAID

Total

IN WITNESS WHEREOF, 3 Bills of Lading have been signed of this tenor and date, one of which being accomplished, the others shall be void.

DATED AT NEW YORK

B/L No.

103157 41

FOR THE MASTER  
**FARRELL LINES**  
INCORPORATED

BY



# FARRELL LINES

INCORPORATED

GENERAL OFFICE: 26 BEAVER STREET, NEW YORK 4, N. Y.

Whitehall 4-7460

GENERAL EUROPEAN AGENTS John T. Rennie, Son & Co. London, England

GENERAL AGENTS WEST AFRICA Farrell Lines Inc., Takoradi, Ghana

GENERAL AGENTS SOUTH AFRICA John T. Rennie & Sons, Durban, South Africa

GENERAL AGENTS EAST AFRICA Steamship and General Agencies Ltd., Mombasa, British East Africa

DAKAR,  
CONAKRY,  
FREETOWN,  
TAKORADI,  
ACCRA,  
LAGOS/APAPA,  
DUALA,  
ABIDJAN

Union Maritime et Commerciale

POINTE NOIRE,  
MONROVIA,  
HARBEL

Farrell Lines Incorporated

CAPE PALMAS,

Firestone Plantation Co.

LUANDA,

LOBITO,

MATADI,

Sociedade Luso Americana Lta.

Nieuwe Afrikaansche Handels Vennoofschap

WALVIS BAY,

Mann George & Co., (S.W.A.) Ltd.

CAPETOWN,

John T. Rennie & Sons

PORT ELIZABETH,

Edward Searle & Co.

EAST LONDON,

DURBAN,

John T. Rennie & Sons

LOURENCO MARQUES,

BEIRA,

Allen, Wack & Shepherd, Ltd.

MOMBASA,

DAR ES SALAAM,

Steamship and General Agencies Ltd.

TANGA,

Bird & Co. (Africa) Ltd.

ZANZIBAR,

Smith McKenzie & Co.

## BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

RECEIVED from the shipper herein named, the goods or packages said to contain goods herein mentioned, in apparent good order and condition, except as otherwise indicated herein, to be transported to the port of discharge, or so near thereunto as the ship can get, lie and leave always in safety and afloat under all conditions of tide, water and weather, and there to be delivered to the consignee or on-carrier, as the case may be, on payment of all charges due and owing hereunder and on due performance of all obligations of the shipper and consignee and each of them.

1. It is agreed that the receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back of this bill of lading, whether printed, typed, stamped, written or incorporated herein and also to the terms contained in the Farrell Lines Incorporated regular long form bill of lading as now in use, including any clauses presently being stamped or endorsed thereon, which shall be deemed to be incorporated in this bill of lading, which shall govern the relations, whatsoever they may be, between shipper, consignee and the carrier, master and ship in every contingency, wheresoever and whensoever occurring and whether the carrier be acting as such, or as bailee, and also in the event of, or during deviation, or of conversion of the goods or of unseaworthiness of the ship at the time of loading or inception of the voyage or subsequently. The terms of this bill of lading shall not be deemed waived by the carrier except by express waiver signed by a duly authorized agent of the carrier. Copies of the Farrell Lines Incorporated regular long form bill of lading and clauses presently being stamped or endorsed thereon are available on request and may be inspected at any of its offices.

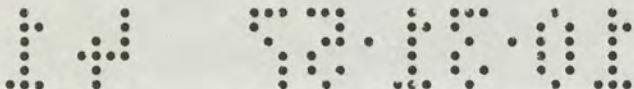
2. If the goods are transhipped all responsibility of the carrier in any capacity shall altogether cease and the goods shall be deemed delivered by it and this contract of carriage be deemed fully performed on actual or constructive delivery of the goods to the on-carrier at port of discharge or elsewhere in case of an earlier transhipment.

3. This bill of lading shall have effect subject to the provisions of the Carriage of Goods by Sea Act of the United States, approved April 16, 1936, which shall be deemed to be incorporated herein and nothing contained herein shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act. If any term of this bill of lading shall be repugnant to said Act to any extent, such term shall be void to that extent, but no further. The provisions stated in said Act (except subdivision 2 (j) of Sec. 4 and except as otherwise specifically provided by the terms of this bill of lading or those incorporated herein) shall govern before the goods are loaded on and after they are discharged from the ship.

4. All agreements or freight engagements for the shipment of the goods are superseded by this bill of lading. If required by the carrier a signed original bill of lading, duly endorsed, must be surrendered to the carrier on delivery of the goods.

(TERMS CONTINUED ON REVERSE HEREOF)

(DO NOT USE THIS SPACE FOR DESCRIPTION OF SHIPMENT)





# FARRELL LINES

INCORPORATED

B/L No.

(THE FOUR SPACES IMMEDIATELY BELOW FOR SHIPPERS MEMORANDA—NOT PART OF BILL OF LADING)

FORWARDING AGENT — REFERENCES

EXPORT DEC. No.

GEHRIG, HOBAN & CO., INC. FMB #13 - REF. X 7896

S 2043841

DELIVERING CARRIER TO STEAMER: (T.D. DOWNING CO.)  
TRUCK

CAR NUMBER — REFERENCE

O P T

## BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

(TERMS CONTINUED FROM REVERSE SIDE)

SHIP <b>AFRICAN MOON</b>	FLAG <b>AM,</b>	PIER <b>FT. 33rd ST. BKLYN. NY</b>	PORT OF LOADING <b>NEW YORK</b>
PORT OF DISCHARGE FROM SHIP (Where goods are to be delivered to consignee or on-carrier) <b>WALVIS BAY</b>		DESTINATION OF GOODS (If goods are to be transhipped or forwarded at port of discharge)	

SHIPPER **PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION**

CONSIGNEE TO ORDER OF **HARRIS & CO., WALVIS BAY, SOUTH AFRICA** AT

ADDRESS ARRIVAL NOTICE TO **FOR: PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION, WALVIS BAY, SOUTH AFRICA, SAME**

### PARTICULARS FURNISHED BY SHIPPER OF GOODS

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	MEASUREMENT	GROSS WEIGHT IN POUNDS
<b>PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION WALVIS BAY SOUTH AFRICA</b>  <b>AND/OR U S NATIONAL MUSEUM MR. L K MARSHALL C/O J C HARRIES WALVIS BAY</b>	<b>ONE (1) CASE</b>	<b>MOTOR PARTS</b>  <div style="color: red; font-size: 0.8em;">                     THESE COMMODITIES LICENSED BY U. S. FOR ULTIMATE                      DESTINATION <u>SOUTH AFRICA</u>                      DIVERSION CONTRARY TO U.S. LAW PROHIBITED                 </div>		<b>74</b>
<div style="color: blue; font-weight: bold; font-size: 1.2em;">"FREIGHT PREPAID"</div>				

United States law prohibits distribution of these commodities to the Soviet Bloc, Communist China, North Korea, Macao, Hong Kong, or Communist controlled area of Viet Nam and Laos unless otherwise authorized by the United States.

**FREIGHT AND OTHER CHARGES**

Ft. @ .....	per 40 cubic ft. ....
" " .....	" " .....
" " .....	" " .....
" " .....	" " .....
" " .....	" " .....
lbs. @ .....	2240 pounds .....
" " .....	" " .....
" " .....	" " .....
<b>TO BE PREPAID</b>	<b>Total</b>

IN WITNESS WHEREOF, 3 Bills of Lading have been signed of this tenor and date, one of which being accomplished, the others shall be void.

DATED AT NEW YORK

B/L No.

10 31 57

41

FOR THE MASTER  
**FARRELL LINES**  
INCORPORATED

BY .....



# FARRELL LINES

INCORPORATED

GENERAL OFFICE: 26 BEAVER STREET, NEW YORK 4, N. Y.

Whitehall 4-7460

GENERAL EUROPEAN AGENTS John T. Rennie, Son & Co., London, England

GENERAL AGENTS WEST AFRICA Farrell Lines Inc., Takoradi, Ghana

GENERAL AGENTS SOUTH AFRICA John T. Rennie & Sons, Durban, South Africa

GENERAL AGENTS EAST AFRICA Steamship and General Agencies Ltd., Mombasa, British East Africa

DAKAR,  
CONAKRY,  
FREETOWN,  
TAKORADI,  
ACCRA,  
LAGOS/APAPA,  
DUALA,  
ABIDJAN

Union Maritime et Commerciale

POINTE NOIRE,  
MONROVIA,  
HARBEL

Farrell Lines Incorporated

CAPE PALMAS,

Firestone Plantation Co.

LUANDA,

Sociedade Luso Americana Lta.

LOBITO,

MATADI,

Nieuwe Afrikaansche Handels Vennootschap

WALVIS BAY,

Mann George & Co., (S.W.A.) Ltd.

CAPETOWN,

John T. Rennie & Sons

PORT ELIZABETH,

Edward Searle & Co.

EAST LONDON,

DURBAN,

John T. Rennie & Sons

LOURENCO MARQUES,

BEIRA,

Allen, Wack & Shepherd, Ltd.

MOMBASA,

DAR ES SALAAM,

Steamship and General Agencies Ltd.

TANGA,

Bird & Co. (Africa) Ltd.

ZANZIBAR,

Smith McKenzie & Co.

## BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

RECEIVED from the shipper herein named, the goods or packages said to contain goods herein mentioned, in apparent good order and condition, except as otherwise indicated herein, to be transported to the port of discharge, or so near thereunto as the ship can get, lie and leave always in safety and afloat under all conditions of tide, water and weather, and there to be delivered to the consignee or on-carrier, as the case may be, on payment of all charges due and owing hereunder and on due performance of all obligations of the shipper and consignee and each of them.

1. It is agreed that the receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back of this bill of lading, whether printed, typed, stamped, written or incorporated herein and also to the terms contained in the Farrell Lines Incorporated regular long form bill of lading as now in use, including any clauses presently being stamped or endorsed thereon, which shall be deemed to be incorporated in this bill of lading, which shall govern the relations, whatsoever they may be, between shipper, consignee and the carrier, master and ship in every contingency, wheresoever and whensoever occurring and whether the carrier be acting as such, or as bailee, and also in the event of, or during deviation, or of conversion of the goods or of unseaworthiness of the ship at the time of loading or inception of the voyage or subsequently. The terms of this bill of lading shall not be deemed waived by the carrier except by express waiver signed by a duly authorized agent of the carrier. Copies of the Farrell Lines Incorporated regular long form bill of lading and clauses presently being stamped or endorsed thereon are available on request and may be inspected at any of its offices.

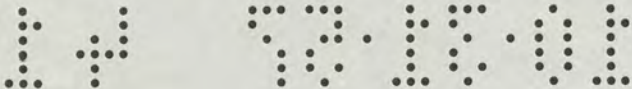
2. If the goods are transhipped all responsibility of the carrier in any capacity shall altogether cease and the goods shall be deemed delivered by it and this contract of carriage be deemed fully performed on actual or constructive delivery of the goods to the on-carrier at port of discharge or elsewhere in case of an earlier transhipment.

3. This bill of lading shall have effect subject to the provisions of the Carriage of Goods by Sea Act of the United States, approved April 16, 1936, which shall be deemed to be incorporated herein and nothing contained herein shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act. If any term of this bill of lading shall be repugnant to said Act to any extent, such term shall be void to that extent, but no further. The provisions stated in said Act (except subdivision 2 (j) of Sec. 4 and except as otherwise specifically provided by the terms of this bill of lading or those incorporated herein) shall govern before the goods are loaded on and after they are discharged from the ship.

4. All agreements or freight engagements for the shipment of the goods are superseded by this bill of lading. If required by the carrier a signed original bill of lading, duly endorsed, must be surrendered to the carrier on delivery of the goods.

(TERMS CONTINUED ON REVERSE HEREOF)

(DO NOT USE THIS SPACE FOR DESCRIPTION OF SHIPMENT)





BOSTON 10, MASS., October 24, 1957 195

**M** Peabody-Harvard Smithsonian Kalahari Expedition,

P-33-28  
SAfrica/Post

Cambridge, Mass.

**To T. D. DOWNING CO., Dr.**

Foreign Freight Forwarders and Customs Brokers

88 BROAD STREET  
BOSTON 10, MASS.

Ref. No. X-61229

Inland Charges			
Cartage - service charges			
Freight from <b>New York</b> to <b>Walvis Bay, S.W.Africa</b>			
as per bill of lading		2609 02	
Wharfage			
Insurance and Placing			
Consular <del>Fees</del> , Blanks and Services		27 50	
Booking			
Making up Bills of Ladings		5 00	
Forwarding Fee (New York & Boston)		60 00	
Effecting Customs Clearance 2 declarations		15 00	
Notary Fees - Petties - Postage		5 80	
Telephones - Telegrams - Cablegrams		8 55	
Export License		15 00	
		<hr/>	\$ 2745 87

2 Trucks  
35 Packages Expeditionary marked Addressed  
Equipment  
Cleared on S. S. Am. Planet  
Sailing from New York on

-- PAYABLE ON PRESENTATION IN BOSTON FUNDS --

**DUPLICATE**







# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

F.M.B. FORWARDER NO. 2

TELEPHONE HANCOCK 6-4800

October 24, 1957

Our Ref. X-61229

Peabody-Harvard Smithsonian Kalahari Expedition,  
Cambridge,  
Mass.

Att: Dr. J.A. Brew

Dear Dr. Brew:

You are no doubt familiar with the shipment of two Trucks and 35 packages Expeditionary Equipment and Supplies which Mr. Lawrence K. Marshall has shipped to South West Africa.

We are pleased to report that all of the formalities have now been taken care of and the documents necessary for Customs clearance upon arrival at Walvis Bay have been sent to Harries & Co. as per instructions of Mr. Marshall.

Shipment went forward per SS "African Planet" which recently sailed from New York.

It is understood that proper insurance coverage has been taken care of on this shipment, and we therefore have not placed any insurance against shipment.

For your files we enclose unsigned bill of lading and our bill for charges. In view of the amount involved may we request that you let us have remittance by return mail.

Yours faithfully,  
T.D. DOWNING COMPANY

*W. Lippman*  
Manager

WNG.EL

*Ernie,  
O.K. to pay  
this if you  
haven't  
JB  
11/4/57*



# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

TELEPHONE HANCOCK 6-4800

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

F.M.B. FORWARDER NO. 2

October 18, 1957

Our Ref. X-61229

VIA AIR MAIL

Messrs. Harries & Co.,  
Walvis Bay,  
South West Africa

Gentlemen:

On behalf of Mr. John Marshall of the Peabody-Harvard Smithsonian Kalahari Expedition, we have arranged to forward two unboxed trucks and 35 packages Expeditionary Equipment and Supplies. This shipment has gone forward from New York per SS "African Planet" which sailed a few days ago for Walvis Bay.

Enclosed herewith is signed bill of lading.

Invoices and specifications of the shipment will be sent you in another day or two, but we give you this advance information so that you may make preparation for its arrival. No doubt Mr. Marshall has already been in touch with you in regard to this shipment.

Charges have been prepaid to Walvis Bay; any further charges will be for account of the Expedition.

Yours faithfully,

T.D.DOWNING COMPANY

Manager

WNG.EL

# T. D. DOWNING COMPANY

ESTABLISHED 1856

WM. LIPPMAN, MANAGER

CUSTOMS BROKERS & FOREIGN FREIGHT FORWARDERS

CORRESPONDENTS  
IN ALL PRINCIPAL CITIES  
OF THE WORLD

BROAD EXCHANGE BUILDING

88 BROAD STREET

BOSTON 10, MASSACHUSETTS

CABLE ADDRESS  
"DOWNING" - BOSTON

F.M.B. FORWARDER NO. 2

TELEPHONE HANCOCK 6-4800

October 23, 1957

Our Ref. X-61229

VIA AIR MAIL

Messrs. Harries & Co.,  
Walvis Bay,  
South West Africa

Gentlemen:

Following our letter of the 18th we now enclose herewith additional original bill of lading and South African invoice in triplicate.

This of course refers to the two unboxed Truck and 35 cases Expeditionary Equipment and Supplies forwarded for account of Peabody-Harvard Smithsonian Kalahari Expedition and on board the SS "African Planet"

Mr. L.K. Marshall has an additional original ocean bill of lading and he is now en route to South West Africa by air and will call upon you we hope prior to the arrival of the SS "African Planet"

Yours faithfully,

T.D.DOWNING COMPANY

Manager

WNG.EL  
CC-Air Mail



# FARRELL LINES

INCORPORATED

B/L No.

(THE FOUR SPACES IMMEDIATELY BELOW FOR SHIPPERS MEMORANDA—NOT PART OF BILL OF LADING)

FORWARDING AGENT — REFERENCES

EXPORT DEC. No.

GEHRIG, HOBAN & CO., INC. FMB #13 - REF. X 7866

Y 2001950  
L 2467215

DELIVERING CARRIER TO STEAMER:

TRUCK

CAR NUMBER — REFERENCE

COPY NOT

BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

(TERMS CONTINUED FROM REVERSE SIDE)

SHIP **AFRICAN PLANET**

FLAG **AM.**

PIER **FT. 33rd ST. BKLYN. NY**

PORT OF LOADING  
**NEW YORK**

PORT OF DISCHARGE FROM SHIP **WALVIS BAY**  
(Where goods are to be delivered to consignee or on-carrier)

DESTINATION OF GOODS  
(If goods are to be transhipped or forwarded at port of discharge)

SHIPPER. **PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION**

CONSIGNEE TO ORDER OF **HARRIES & CO., WALVIS BAY, SOUTH AFRICA** AT

ADDRESS ARRIVAL NOTICE TO **SAME**

PARTICULARS FURNISHED BY SHIPPER OF GOODS

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	MEASUREMENT	GROSS WEIGHT IN POUNDS
<b>PEABODY-HARVARD SMITHSONIAN KALAHARI EXPEDITION WALVIS BAY S.W.AFRICA</b>		<b>Hairline scratches &amp; dirty</b>		
	<b>2</b>	<b>UNBOXED 6x6 G.M.C. cckw 353. TRUCKS</b>		<b>22,500</b>
	<b>35</b>	<b>PACKAGES EXPEDITIONARY EQUIPMENT &amp; SUPPLIES.</b>		<b>9,759</b>
<b>Totals -</b>	<b>37</b>	<b>PKGS.</b>		<b>32,259</b>
THESE COMMODITIES LICENSED BY U. S. FOR ULTIMATE DESTINATION <u>S.W. AFRICA</u> DIVERSION CONTRARY TO U.S. LAW PROHIBITED				
"FREIGHT PREPAID"				

FREIGHT AND OTHER CHARGES			
2335 Ft. @ 30.50	per 40 cubic ft.	1780	44
Heavy lift	"		
2335 " " 4.50	"	262	69
307 " " 59.75	"	458	58
4023 lbs 59.75	2240 lbs.	107	31
lbs. @	2240 pounds		
" "	"		
" "	"		
<b>TO BE PREPAID</b>	<b>Total</b>	<b>2609</b>	<b>02</b>

IN WITNESS WHEREOF, 3 Bills of Lading have been signed of this tenor and date, one of which being accomplished, the others shall be void.

DATED AT NEW YORK B/L No.

COPY NOT

FOR THE MASTER  
**FARRELL LINES**  
INCORPORATED

BY .....



# FARRELL LINES

INCORPORATED

GENERAL OFFICE: 26 BEAVER STREET, NEW YORK 4, N. Y.

Wholesale 4-7480

GENERAL EUROPEAN AGENTS John T. Rennie, Son & Co., London, England  
 GENERAL AGENTS WEST AFRICA Société Commerciale de l'Ouest Africain, Lagos, Nigeria  
 GENERAL AGENTS SOUTH AFRICA John T. Rennie & Sons, Durban, South Africa  
 GENERAL AGENTS EAST AFRICA Steamship and General Agencies Ltd., Mombasa, British East Africa  
 GENERAL AGENTS MADAGASCAR Agent General de la Nouvelle Compagnie Havraise Peninsulaire de Navigation,  
 Tananarive, Madagascar

DAKAR, CONAKRY, FREETOWN, TAKORADI, ACCRA, LAGOS/APAPA, DUALA, ABIDJAN	} Société Commerciale de l'Ouest Africain	WALVIS BAY, CAPETOWN, PORT ELIZABETH, EAST LONDON, DURBAN, LOURENCO MARQUES,	} Mann George & Co., (S.W.A.) Ltd. John T. Rennie & Sons Edward Searle & Co. John T. Rennie & Sons
MONROVIA, HARBEL	} Farrell Lines Incorporated	BEIRA, MOMBASA, DAR ES SALAAM,	} Allen, Wack & Shepherd, Ltd. Steamship and General Agencies Ltd.
CAPE PALMAS, LUANDA, LOBITO,	} Firestone Plantation Co. Sociedade Luso Americana Lta.	TANGA, ZANZIBAR,	} Bird & Co. (Africa) Ltd. Smith McKenzie & Co.
MATADI, POINTE NOIRE,	} Nieuwe Afrikaansche Handels Vennootschap Compagnie Commerciale Sangha Oubangui		

## BILL OF LADING

(SHORT FORM INCORPORATING TERMS OF LONG FORM)

RECEIVED from the shipper herein named, the goods or packages said to contain goods herein mentioned, in apparent good order and condition, except as otherwise indicated herein, to be transported to the port of discharge, or so near thereunto as the ship can get, lie and leave always in safety and afloat under all conditions of tide, water and weather, and there to be delivered to the consignee or on-carrier, as the case may be, on payment of all charges due and owing hereunder and on due performance of all obligations of the shipper and consignee and each of them.

1. It is agreed that the receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back of this bill of lading, whether printed, typed, stamped, written or incorporated herein and also to the terms contained in the Farrell Lines Incorporated regular long form bill of lading as now in use, including any clauses presently being stamped or endorsed thereon, which shall be deemed to be incorporated in this bill of lading, which shall govern the relations, whatsoever they may be, between shipper, consignee and the carrier, master and ship in every contingency, wheresoever and whensoever occurring and whether the carrier be acting as such, or as bailee, and also in the event of, or during deviation, or of conversion of the goods or of unseaworthiness of the ship at the time of loading or inception of the voyage or subsequently. The terms of this bill of lading shall not be deemed waived by the carrier except by express waiver signed by a duly authorized agent of the carrier. Copies of the Farrell Lines Incorporated regular long form bill of lading and clauses presently being stamped or endorsed thereon are available on request and may be inspected at any of its offices.

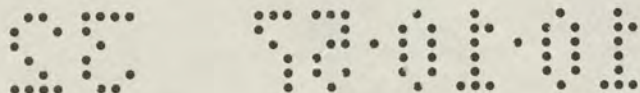
2. If the goods are transhipped all responsibility of the carrier in any capacity shall altogether cease and the goods shall be deemed delivered by it and this contract of carriage be deemed fully performed on actual or constructive delivery of the goods to the on-carrier at port of discharge or elsewhere in case of an earlier transhipment.

3. This bill of lading shall have effect subject to the provisions of the Carriage of Goods by Sea Act of the United States, approved April 16, 1936, which shall be deemed to be incorporated herein and nothing contained herein shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act. If any term of this bill of lading shall be repugnant to said Act to any extent, such term shall be void to that extent, but no further. The provisions stated in said Act (except subdivision 2 (j) of Sec. 4 and except as otherwise specifically provided by the terms of this bill of lading or those incorporated herein) shall govern before the goods are loaded on and after they are discharged from the ship.

4. All agreements or freight engagements for the shipment of the goods are superseded by this bill of lading. If required by the carrier a signed original bill of lading, duly endorsed, must be surrendered to the carrier on delivery of the goods.

(TERMS CONTINUED ON REVERSE HEREOF)

(DO NOT USE THIS SPACE FOR DESCRIPTION OF SHIPMENT)



DUPLICATE INVOICE

*S. N. Sica / Travel  
P 64-28*

# UNIVERSITY TRAVEL CO.

TELEPHONE  
UNIVERSITY 4-7800

CABLE ADDRESS  
UTRAV

(HARVARD SQUARE)

18 BRATTLE STREET, CAMBRIDGE 38, MASS.

YOUR ORDER NO.

OUR ORDER NO.

INVOICE DATE

INVOICE NO.

8064

February 25, 1958

A 30437

HARVARD UNIVERSITY  
PEABODY MUSEUM  
CAMBRIDGE, MASSACHUSETTS

TICKETS  
SENT TO  
OR  
LEFT  
AT

ATTACHED

ATTN: MR. ROBERT GARDNER

IN  
ACCOUNT  
WITH

NAMES OF  
PERSONS IN  
PARTY

MR. ROBERT GARDNER

ENCLOSED

CALLED FOR

DELIVERED

XX

AIR TICKET BOSTON/LISBON/ACCRA/JOHANNESBURG/WINDHOEK/JOHANNESBURG/  
KHARTOUM/CAIRO/VIENNA/AMSTERDAM/LONDON/BOSTON 3/3/58  
0154 B/893306-07-08

\$ 1,597.40

*J.C.G.  
3/3/58 Exp. Funds -*

J. C. Brew

1597 40 69 200 17 3830-2



P-19-14

INVOICE COPY

*J. Africa Equip.*

TELEPHONE  
NEEDHAM 3-5515



# INDUSTRIAL ELECTRONIC SUPPLY, INC.

150 A STREET (IN THE NEW ENGLAND INDUSTRIAL CENTER)  
NEEDHAM HEIGHTS 94 · MASSACHUSETTS

CUSTOMER'S ORDER NO. - DATE		DATE ENTERED	SALESMAN	OUR ORDER NO.	SHIPMENT NUMBER	INVOICE NO.
		8-16-57	PFA	6263		9211
DATE WANTED	CUSTOMER'S REQ. NO.	REQUESTED ROUTING		PREPAID	COLLECT	DATE OF INVOICE
		UPS		✓		8-16-57

SOLD TO **PEABODY Museum**  
**FILM STUDY CENTER 11 DIVINITY AVE**  
**CAMBRIDGE 38, MASS.**

SHIP TO **Same**

TERMS: **2% 10 DAYS NET 30**

**ATTN ROBERT GARDNER**

SHIPPED VIA **U P S**

DATE SHIPPED **8-16-57**

GROSS WT. CHARGES \$

REMARKS:-

ITEM NO.	ORIGINAL QUANT. ORDERED	DESCRIPTION	UNIT PRICE	OPEN BALANCE	QUANT. BACK ORDERED	QUANT. THIS SHIPMENT	AMOUNT
1	1	AMPX FULL TRACK HEAD ASSEM	\$95.00	1	0	1	95.00
2							
3							
4							
5							
6							
7							
8							
9							

9/12/57

J. O. Brew

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

05 00 60 000 12 2220-2

# ROGERS FOAM RUBBER COMPANY

141 MAIN STREET, KENDALL SQUARE — CAMBRIDGE 42, MASS.

AIRFOAM  
BY GOODYEARBLOCKSOM  
RUBBERIZED HAIRNO-SAG  
SPRINGSNOPCO  
POLYURETHANELUXAIRE  
BONDED SHREDDED

INVOICE DATE

Aug. 23, 1957

SOLD  
TO

PEABODY MUSEUM  
HARVARD UNIVERSITY  
11 DIVINITY AVENUE  
CAMBRIDGE, MASS.

SHIP  
TO

ATT: FILM STUDY CENTER

ERRORS AND CLAIMS MUST BE REPORTED IMMEDIATELY AFTER RECEIPT AND INSPECTION OF GOODS

TERMS: 1% 10 DAYS NET 30 DAYS

CUSTOMER'S ORDER NO.	SHIPPED FROM	SHIPPED VIA	PREPAID <input type="checkbox"/>	BILL OF LADING	DATE SHIPPED	N. Y. #	SALESMAN	ACCOUNT
	Cambridge	Lyons	COLLECT <input checked="" type="checkbox"/>	P-8164	8/23/57			Nopco-S

50 Sq. Ft. 3/8" Firm G. P. Airfoam .46/S.F. 23.00

50 Sq. Ft. 3/4" Nopco Polyester .39/S.F. 19.50

42.50

9/12/57

J. O. Brew



TELEPHONE  
JUdson - 6-1420

*S. Africa / Equip* P. 19-18  
INVOICE NO.  
INC.

**NOTE NEW ADDRESS**  
315 WEST 43rd ST.  
NEW YORK 36, N. Y.



# CAMERA EQUIPMENT CO.

1600 BROADWAY 19, NEW YORK CITY

SALES — SERVICE — RENTALS  
MITCHELL AND BELL & HOWELL CAMERAS  
MOVIOLA PRODUCTS : : PANORAM DOLLYS

12366

CABLE ADDRESS:  
CINEQUIP

SOLD TO :  
• Harvard University  
• 11 Divinity Avenue  
• Cambridge Mass.  
•  
• Att: John Marshall

SHIPPED TO :  
• same  
• Film Study Center of the  
• Peabody Museum  
•  
•

DATE	CUST. ORDER NO.	TERMS	SHIPPED VIA	NO. OF PKGS.
8-28-57	J. Marshall	NET 10 DAYS: F. O. B. 1600 BROADWAY	air mail special delivery	
ITEM	QUANTITY	DESCRIPTION	AMOUNT	TOTAL
	1	Kilar F3.5 150mm		
	1	Sonnar F1.5 50mm		
		Repaired diaphragm on each	12 00	24 00
		postage...		<u>2 11</u>
				\$ 26 11
		complete order	9/12 57	
			J. O. Brew	
			26 11 69 200 12 3830-2	

Rental Charges Do Not Apply Against Purchase Price

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER THIRTY (30) DAYS FROM DATE OF INVOICE AND IN NO CASE WITHOUT PREVIOUS ARRANGEMENT.



TELEPHONE  
JUdson - 6-1420

DUPLICATE INVOICE

INVOICE NO.  
13301



# CAMERA EQUIPMENT Co. Inc.

315 WEST 43rd ST. NEW YORK 36, N. Y.

SALES — SERVICE — RENTALS  
MITCHELL AND BELL & HOWELL CAMERAS  
MOVIOLA — ARRIFLEX — MOLE RICHARDSON

CABLE ADDRESS:  
CINEQUIP

*P. 29-34*

SOLD TO  
• Harvard University  
• Film Study Center  
• Peabody Museum  
• 11 Dinity Ave  
• Cambridge, Mass.

SHIPPED TO  
•  
•  
•  
•  
•

DATE		CUST. ORDER NO.	TERMS	SHIPPED VIA	NO. OF PKGS.	
9-13-57			NET 10 DAYS: F. O. B. 315 WEST 43rd ST.			
ITEM	QUANTITY	DESCRIPTION			AMOUNT	TOTAL
	1	Changing Bag			22.00	
	1	Case			1.75	
					<u>23.75</u>	
<p><i>R. G. G.</i> <i>VI<sup>th</sup> Expedition</i> <i>10/21/57</i></p> <p>23 75 69 200 12 3830-2</p>						

Rental Charges Do Not Apply Against Purchase Price

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER THIRTY (30) DAYS FROM DATE OF INVOICE AND IN NO CASE WITHOUT PREVIOUS ARRANGEMENT.



TELEPHONE  
Judson - 6-1420

DUPLICATE INVOICE

INVOICE NO.

# CAMERA EQUIPMENT Co. Inc.

16247

315 WEST 43rd ST. NEW YORK 36, N. Y.

SALES — SERVICE — RENTALS  
MITCHELL AND BELL & HOWELL CAMERAS  
MOVIOLA — ARRIFLEX — MOLE RICHARDSON

CABLE ADDRESS:  
CINEQUIP

*S. Africa / Equip  
P-33-20*

SOLD  
TO

SHIPPED  
TO

Film Study Center of Peabody Museum  
Harvard University  
Cambridge, Massachusetts

S. Thomas  
552 Riverside Drive  
New York, New York

DATE <b>11/1/57</b>	CUST. ORDER NO.	TERMS NET 10 DAYS: F. O. B. 315 WEST 43rd ST.	SHIPPED VIA	NO. OF PKGS.
------------------------	-----------------	--	-------------	--------------

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	LOT PRICE	NO. OF DAYS	AMOUNT
	1	E-69 Slate	27.50			
	1	E-70 Slate	<u>1.95</u>			
			29.45			
		Sales Tax	.93			
		Delivery Charge	<u>1.50</u>			\$ 31.88

*R.99.  
VI<sup>th</sup> Expedition*

11/5/57

31 88 69 200 12 3830-2

Rental Charges Do Not Apply Against Purchase Price

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER THIRTY (30) DAYS FROM DATE OF INVOICE AND IN NO CASE WITHOUT PREVIOUS ARRANGEMENT.

February 17, 1958

Mr. Lockman  
Harvard Trust Company  
Cambridge, Mass.

Dear Mr. Lockman:

This is another bill in the same category as the ones I sent you under dates of November 20, 1957 and December 10, 1957 and February 4, 1958.

I hope you can take care of it.  
Many thanks.

Sincerely,

J. O. Brew, Director

JOB:ef

Bill enclosed from Claus Gelotte, Inc.

~~\$771.50~~

471.50

*Developing & Processing*

7157



February 4, 1958

Mr. Lockman  
Harvard Trust Company  
Cambridge, Mass.

Dear Mr. Lockman:

This is another bill in the same category as the ones I sent you under dates of November 20, 1957 and December 10, 1957.

I hope you can take care of it.  
Many thanks.

Sincerely,

J. O. Brew, Director

JOB:ef

Bill enclosed from Claus Gelotte, Inc.  
\$626.40

*Processing Shipment No 3*

December 10, 1957

Mr. Lockman  
Harvard Trust Company  
Cambridge, Mass.

Dear Mr. Lockman:

This is another bill in the same category as the ones I sent you under date of November 20, 1957.

I hope you can take care of it.  
Many thanks.

Sincerely,

J. O. Brew, Director

JOB:ef

Bill enclosed from Precision Film  
Laboratories \$503.11

PEABODY MUSEUM  
RECEIVED

NOV 22 1957 **HARVARD TRUST  
COMPANY**

ANS: \_\_\_\_\_

*Member Federal Reserve System*



... Organized 1860 ... **CAMBRIDGE, MASSACHUSETTS**

IN REPLY PLEASE REFER TO  
TRUST DEPARTMENT

November 21, 1957

J. O. Brew, Director  
Peabody Museum  
Harvard University  
Cambridge, Massachusetts

Dear Dr. Brew:

Thank you for your letter of November twentieth and its enclosures. In accordance with its request, we have paid the following bills from Mr. Marshall's account:

Precision Film Laboratories	\$641.52
Byron Motion Pictures	\$214.30

Sincerely,

William B. Lochman  
Trust Officer

WBL:mob

S.W.A.  
Financial



November 20, 1957

Mr. Lockman  
Harvard Trust Company  
Cambridge, Massachusetts

Dear Mr. Lockman:

I enclose two bills for \$641.52 and \$214.30 respectively which represent expenses for the production of the final print of the moving picture entitled "THE HUNTERS" arising from Mr. Laurence Marshall's South West African work.

Various times during the last year or so Mr. Marshall has told me that he wished to pay for this print separately from the Museum funds. Since I have no doubt of his intentions in this matter I wonder if you can pay these bills out of funds of his in your custody. The initials on them are JM standing for John Marshall and RGG - Robert G. Gardner. Gardner is the Director of the Film Study Center and John Marshall the Assistant Director.

Sincerely yours,

J. O. Brew, Director

JOB:ef  
Enclosures



S.W.A  
Finances

January 15, 1958

To: J. O. Brew  
From: Eunice Ford  
Subject: South African Expedition Finances

Shortly after Mr. Marshall left for South Africa in October, I spoke to Mr. Lockman at the Harvard Trust Co. concerning the overdraft in the Expedition Fund.

As I recall he said that he spoke to Mr. Kraetzer's office to the effect that Mr. Marshall would make a contribution of \$15,000 sometime early in 1958. Mr. Kraetzer's office said that the overdraft would be permissible under these conditions.

Eunice Ford.

*J. Opica Exp.*  
*P. 19-8*

Almont Manufacturing Co., Inc.

36 Whittier Street  
Boston, Mass.  
Hi 2-9755

SOLD TO Film Study Center  
Peabody Museum, Harvard  
11 Divinity Avenue  
Cambridge, Mass.

Terms	Cust. Order No.	Our Order No.	Shipped via
Net Cash	Robert Gardner	1718	Pick up

55 .008 Vinyl Plastic Bags - electronically sealed W/plastic  
spline tie strings 75.00

2 pcs. 18 x 30"  
36 pcs. 9 x 12"  
5 pcs. 12 x 18"  
12 pcs. 18 x 9"

ORDER COMPLETED



9/12/57

J. O. Brew

75 00 69 200 13 383U

S. Africa Sup  
P. 14-10

**back bay**



FILM LABORATORY, INC.

43 LEON STREET

BOSTON 15, MASS.

Telephone HIGHLANDS 5-3333

SOLD TO Peabody Film Study Center  
Divinity Avenue,  
Cambridge, Mass.

Invoice No. B 7913

P. O. No.

Date 8/19/57  
TERMS: NET 10 DAYS

August 16 -

3 rolls plus x negative develop

@ \$3.00 per roll

\$9.00

3 rolls background x film develop

@ \$3.00 per roll

9.00

-----  
\$18.00

Ordered by Mr. Gardner

9/12/57

J. O. Brew

18 00 69 200 13 3830-2

S. Africa Sup  
P. A. 10

**back bay**



FILM LABORATORY, INC.  
43 LEON STREET  
BOSTON 15, MASS.  
Telephone HHighlands 5-3333

SOLD TO Peabody Film Study Center  
Divinity Avenue,  
Cambridge, Mass.

Invoice No. B 8046

P. O. No.

Date 8/30/57  
TERMS: NET 10 DAYS

August 30 -

2 rolls Tri-x negative develop \$6.00

Ordered by Mr. Gardner

OK  
JIM

9/12/57

J. O. Brew

6 00 69 200 13 3830-2



S. Africa Supp. 19-12

Lyons Transportation Co., Inc.  
General Expressing  
35 Michael Street

Invoice No. 294

Arlington 74, Mass. August 31, 1957

Peabody Museum, Harvard University  
Cambridge, Mass.

2 Pkgs. Rubber Rogers Foam Rubber Co. Camb. 8/26/57 1.77

9/12/57

J. O. Brew

1 77 69 200 16 3830-2



# WESTERN UNION

230 CONGRESS ST., BOSTON 10, MASS.  
TELEPHONE HUBBARD 2-8020

Bills are due and payable when rendered. Thank you.

PERIOD ENDED

HARVARD UNIVERSITY,  
PEABODY MUSEUM,  
CAMBRIDGE, 38, MASS.  
BOSTON, MASS.

APR.  
1958

PLEASE DETACH AND MAIL THIS STUB WITH YOUR CHECK.

AMOUNT \$

## - C H A R G E S -

\*  
1.60  
1.15  
  
2.75 •  
  
2.76  
2.30  
4.03  
2.53  
5.87  
4.14  
1 1.04  
  
3 5.42 •

CABLES

Federal Tax 3.54

3 8.96 \*

1.76 Mis Val  
1.27 Lib-lib

4/24/58

J. O. Brew

35.93 S. Africa  
1 76 69 200 15  
1 27 69 200 15  
35 93 69 200 15

3830-2  
0001-1  
3830-2

Mis. Val.  
Lib.

THE WESTERN UNION TELEGRAPH COMPANY

230 Congress St., Boston 10, Mass.



=P

221 APR 10 12 40 PM '40

48 INTL (FR) PD APR 10 1229PME

LUCDEHEUSCH

52 RUE AVIATEUR THIEFFRY ETTERBEEK BRUSSELLS(BELGIUM  
VIAWU)

PROFESSOR CHAMBERLIN OF HARVARD AND I PLAN TO ATTEND FILM EXPOSITION

ARRIVING BRUSSELLS TWENTYFIRST APRIL HAVE YOU ANY SUGGESTIONS  
ABOUT WHERE WE CAN LIVE FOR A WEEK FROM MAXIMUM LUXURY

TO PARK BENCH IS RANGE WE WILL ACCEPT

MARSHALL

BD REABODY MUSEUM HARVARD

RI

1104

128  
668

CAA  
9 12  
AM

18 INTL FB WUX APR 2 927AME

13 APR

RATHBUN WILLARD

HOTELPETERSBURG KOENIGSWINTER (GERMANY VIA WU)

MEETING AFTERNOON APRIL 4 STOP JERRY RETURNS THIRD WILL TRY SEE HIM

REGARDS

LAURENCE

TBT GS PEABODY MUSEUM HARVARD



sp

169  
*all*

CMB

APR 2 407PME

51 INTL (LT) PD  
LT MARSHALL

WINDHOEK RADIO

WINDHOEK (SOUTHWESTAFRICA VIAWU)

CAMERA WHICH TOOK MOST OF LOTT NINE HAS THIN FRAMLINE SLIGHTLY  
OFF CENTER BUT WITHIN A MARGIN OTHER CAMERA HAS WIDER FRAMLINE  
CENTERED STOP SHIPMENT NINE SHOWS NO REGISTRATION TROUBLES STOP

ONE REEL HAVING ONLY FEW FEET TORN SPROCKETS SEEMS N LOADING ERROR  
REST OF REEL OKAY REGARDS

MARSHALL

BD PEABODY MUSEUM HARVARD 2481

RI

587



10 INTL FR WUX MAR 18 423PME

MARSHALL GARDNER

CARE BLOK GROOTFONTEIN (SO WEST AFRICA)

HUNTERS WON FLAHERTY AWARD

BREW

1958 MAR 18 PM 4 28

1958 MAR 18 PM 4 29

230

TBT GS HARVARD-PEABODY MUSEUM BD

14 PM

*cd*

12/11 INTL FR WUX MAR 14 129 PM 14 51

261

65

MARSHALL

WINDHOEK RADIO WINDHOEK ( SOUTHWESTAFRICA)

SHIPMENT SENT MARCH 9 PAA150 SHOULD ARRIVE FIFTEENTH

276

TBT GE PEABODY MUSEUM-HARVARD-BD



689  
CIA  
13 INTL (LT)

WUX APR 1 950AME

58 APR 1 AM 9 57

LT BREW

CARE VAN DER HAAGEN

UNESCO

PARIS (FRANCE VIA WU

CABLE RECEIVED MARSHALL AND NSF ADVISED

PHILLIPS

PEABODY MUSEUM HARVARD UNIV ( EXT 2481

OB



35 INTL (LT) WUX MARCH 31 1958

218PME

LT BREW

293  
93 MAR 31 PM 2 22  
CHA



CARE VANDERHAAGEN UNESCO- PARIS (FRANCE VIA WU)

NSF HAS AWARDED 19500 TO FILM STUDY CENTER FOR TWO YEAR PERIOD  
BECAUSE LESS THAN REQUESTED NSF MUST HAVE TELEGRAM OF ACCEPTANCE  
FROM RESEARCH CONTRACTS OFFICE PLEASE INSTRUCT

PHILLIPS

TBT MT PEABODY MUSEUM HARVARD

403

394

10 PD WUX MAR 28 246PME

MARIAN DINSTEL

GRAD LIBRARY SCHOOL

RUTGERS UNIV NEW BRUNSWICK NJER

SUGGEST VISITING PEABODY NEXT WEEK OUR EXPENSE IF YOU WISH

MARGARET CURRIER

PEABODY MUSEUM HARVARD GS-

115  
12  
7



*WS*

*066* MAR 24 AM 9 56  
*CAA*

ROBERT F NEITZEL

RECENT DEVELOPMENTS MAKE TRIP IMPOSSIBLE DISREGARD  
LETTER ABOUT JEEP WILL TRY AGAIN IN MAY

*160*

DATE GS MAR 24 945 AM E

CHECK 14 PD

TEL. NO. KXR

DESTIN NADY VIA GILLETTE  
ARK

SIGNATURE  
STEVE

SUB.  
PEABODY MUSEUM  
STEVEN WILLIAMS



INTL 54 LT

WUX

AUG 28

1034AME

174

CAA

*cp*

AUG 28 AM 10 57

LT TERRYS MOTORS

WINDHOEK (SOUTHWESTAFRICA)

PLEASE QUOTE LOWEST PRICE TWO LAND ROVERS ONE 107 WHEELBASE  
 STATION WAGON AND ONE 86 WHEEL BASE JEEP WITH CANVAS TOP  
 DRUM AND CABLE WINCHES ON BOTH ~~XXXXXXXXXX~~ QUOTE BOTH WITH NO TRADE  
 AND IF TRADE ~~XXXXX~~ POWERWAGON INCLUDING DOLLARS ONETHOUSAND  
 IMPORTANT EXTRAS GIVE SOONEST DATE VEHICLES AVAILABLE

JOHN MARSHALL PEABODY MUSEUM HARVARD

CHG FILM STUDY CENTER

HARVARD UNIV PEABODY MUSEUM

621  
 62  
 ---  
 683

28 INTL (LT) WUX SEP 30 323PME

*118 S. Africa*

LT COHENS LTD

448

CH

SEP 30 PM 3 57

WINDHOEK (SOUTHWEST AFRICA) VIA WU

THANKS FOR CABLES STOP HAVE OBTAINED TWO SIX BY SIXES WHICH  
WE BRING SO CANNOT USE YOUR OFFER STOP SEE YOU SOON REGARDS

MARSHALL

CHG PEABODY MUSEUM HARVARD UNIVERSITY CAMBRIDGE  
CW

EXT 2481

10.76

*322*  
*8-30-12*



233

57 INTL (LT)

WUX SEP 18 1957 1120AME

SEP 18

AM 11

32

LT

COHENS LTD

WINDHOEK (SOUTHWEST AFRICA)

THANKS FOR CABLE STOP WHEN WAS BEDFORD NEW STOP HAVE YOU  
 SPARES STOP IS WINCH AVAILABLE STOP ARE WHEELS DUAL OR  
 SINGLE AND WHAT SIZE TIRES STOP DID SAFARI HAVE TROUBLE STOP  
 WE WILL BE IN TRACKLESS DESERT IN RAINS AND MUST HAVE DEPENDABLE  
 EQUIPMENT STOP PLEASE CABLE REPLY REGARDS

L K MARSHALL

TBT MT PEABODY MUSEUM HARVARD UNI

656



# WESTERN UNION

230 CONGRESS ST., BOSTON 10, MASS.  
TELEPHONE HUBBARD 2-8020

*\$1.60 Lib-Lib*  
*25.04 S. Africa*  
*P-53-18*

Bills are due and payable when rendered. Thank you.

PERIOD ENDED

HARVARD UNIVERSITY,  
PEABODY MUSEUM,  
CAMBRIDGE. 38, MASS.  
BOSTON, MASS.

JAN  
1958

PLEASE DETACH AND MAIL THIS STUB WITH YOUR CHECK.

AMOUNT \$

- C H A R G E S -

\*

1.45

1.45°

10.12

12.65

CABLES

24.22°

Federal Tax 2.42

26.64\*

*25.04 S. Africa*  
*1.60 Lib-Lib*

*OR emb*

1/20/58

J. O. Brew

25 04 69 200 15 3830-2  
1 60 69 002 15 0001-1

THE WESTERN UNION TELEGRAPH COMPANY

230 Congress St., Boston 10, Mass.

190  
732  
CMB

CD

44INTL (FR) WUX JAN 7 228PME

JOHN MARSHALL

CARE VLOK SWANLA GROOT FONTEIN (SOUTHWESTAFRICA)

ALL MAGAZINE DAMAGED FILM PROCESSED ONLY APPARENT DAMAGE IS TO  
DRIVE SPROCKETS WHICH ARE CONSISTANTLY ENLARGED STOP REGISTRATION  
SEEMS ALL RIGHT EVERYTHING PRINTABLE STOP EXPOSURES MAGNIFICENT  
STOP SUGGEST YOU DRY RUN TO DETECT SPROCKET DIFFICULTY ALL BEST

BOB

1012

CHG PEABODY MUSEUM HARVARD UNIVERSITY CAMBRIDGE  
CW FR NR

(ROBERT GARDNER)



55 INTL (FR) PD

JAN 8 10AME

693

CAA

MARSHALL ~~XXXXXXXXXXXXXXXXXXXX~~

SWANLA GROOTFONTEIN (SOUTHWEST AFRICA VIAWU)

JAN 8 AM 10

ALREADY TELEGRAPHED INFORMATION ON FILM WHEN YOUR CABLE ARRIVED STOP  
 THIS TO AMPLIFY STOP TWO SHIPMENTS RECEIVED ~~XXX~~ BOTH PROCESSED NOTHING  
 PRINTED YET STOP CANNOT GIVE DEFINITE WORD UNTIL MATERIAL PROJECTED  
 STOP FROM INSPECTION EVERYTHING OKAY EXCEPT SPROCKET TENSION IN  
 PART OF SECOND SHIPMENT STOP WILL ADVISE WHEN BYRON COMES THROUGH  
 REGARDS

BOB

1265

BD. PEABODY MUSEUM HARVARD  
RI



280

CAA

10 PD WUX JAN 10 124PME

JAN 10 PM 1

WM S GODFREY

LOGAN MUSEUM BELOIT COLLEGE BELOIT WIS

DESPERATE FOR TWO COPIES VIKING FUND 23 ORDERED NOVEMBER 15

MARGARET CURRIER

PEABODY MUSEUM LIBRARY

145

TBT GS PEABODY MUSEUM-HARVARD BD

24/22 INTL (FR) PD

JAN 23 3 18 PM

MARSHALL EXPEDITION

XXXXXXXX

WINDHOEK RADIO (SOUTHWESTAFRICA)

18.72 S Africa

381 2 1/2 CAA

433

JAN 23 PM 4 46

JAN 23 PM 3 45

FILM SHIPMENT IN SEVEN PIECES DUE ARRIVE JANUARY 23 OR 24  
VIA PAA FOR WINDHOEK WAYBILL NUMBER 026-15-783667

BOB

BD PEABODY MUSEUM HARVARD  
RI

552



MS

29 INTL (FR)

301

CDA

JAN 16 151PME

MARSHALL EXPEDITION

CABLE WINDHOOK RADIO WINDHOOK (SOUTHWEST AFRICA) VIA WU CABLES

JAN 16 2 07 PM

HAVE YOUR NEWS ABOUT BAKER SHALL I BRING IT OUT COMPLETELY RESTORED IF SO SHIP TO ME AT ONCE BRAVE ON CANT WAIT

BOB

PEABODY MUSEUM HARVARD UNIVERSITY ROBERT GARDNER

667

2.45  
25  
270

17.02  
1 70  
18.72



JOHN MARSHALL

301

117

21 INTL (FR)

WUX JAN 28 216PME

312  
1958 JAN 28 PM  
MARSHALL EXPEDITION

WINDHOEKRADIO

WINDHOEK (SOUTHWEST AFRICA VIA WU)

COMMITMENTS PROHIBIT ENGLAND COMING BEFORE MARCH FIFTEEN AT  
WINDHOEK WITH GARDNER AS ORIGINALLY PLANNED VISA SECURED

BREW

PEABODY MUSEUM HARVARD UNIV (OB)

483



CD Per files

315

25 INTL (FR) WUX NOV 26 225PME

COLLINS

BARCLAYS BANK WINDHOEK (SOUTHWEST AFRICA)

DOUBT HERE CONCERNING MARSHALLS CABLE ABOUT PICTURES HAVE 20 ENLARGEMENTS DO YOU WANT MORE THAN ONE COPY EACH

BREW PEABODY MUSEUM

CHG PEABODY MUSEUM HARVARD UNIVERSITY CAMBRIDGE  
CW FR NR

575



CD

INTL 10 FR WUX NOV 19 315PME

MARSHALL

257

CAB

GROSSHERZOG

WINDHOEK SW (AFRICA)

CHEMICAL SUGGESTION ( OUT LETTER COMING

BREW

230

CHG PEABODY MUSEUM EXT 2481 HARVARD CV

FR NR

8885

# WESTERN UNION

230 CONGRESS ST., BOSTON 10, MASS.  
TELEPHONE HUBBARD 2-8020

p.69-26

Bills are due and payable when rendered. Thank you.

DTR

OFFICE AND PERIOD

HARV UNIV  
ROBERT GARDNER PEABODY MUSEUM  
CAMBRIDGE MASS

MAR  
1958

PLEASE DETACH AND MAIL THIS STUB WITH YOUR CHECK.

AMOUNT \$

- C H A R G E S -

FEB 58  
27

ACCRA C	8 28
TAX	83
	9 11

OK SMF

3/3<sup>4</sup>/58

J. O. Brew

9 11 69 200 15 3830-2

THE WESTERN UNION TELEGRAPH COMPANY  
230 Congress St., Boston 10, Mass.



P.89-6

HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

June 10, 1958 19

TO THE COMPTROLLER:-

PLEASE PAY TO Robert C. Gesterland \$ 744.90

c/o Robert C. Gesteland, First National Bank, 1 Pinckney Street  
Madison, Wisconsin

(AMOUNT IN WORDS)

100 DOLLARS

Professional Services re South African Expedition

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY				DATE	6/10/58		
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
744 90	69	200	52	3830-2			



Johannesburg  
2 Jun 1958

Doll Eunice -

The deed is done and this bright city lights and pretty legs in high heels have lifted me back into orbit. Life can be beautiful.

Bob Gardner suggested that in the confusion John will probably forget to arrange for the rest of the money due me. And seeing I'm about to become involved in the seas of East Africa and Europe, it would be a welcome addition.

The sum due is \$ 744.90, and I would like it sent:

Robert C Gesteland      account  
First National Bank  
5. Pinckney St  
Madison Wis.

June  
6/10/58  
Mr. Marshall  
says O.K. to  
send via telephone  
S.M.P.

I will be most grateful if you could make the arrangements.

I'm looking forward to seeing you in two or three months. Have a ball, and I will attempt to do the same.

Cheers and Thanks

Reel



CLASS OF SERVICE

This is a fast message unless its deferred character is indicated by the proper symbol.

# WESTERN UNION TELEGRAM

W. P. MARSHALL, PRESIDENT

SYMBOLS

DL=Day Letter

NL=Night Letter

=International Letter Telegram

The filing time shown in the date line on domestic telegrams is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination

(38)

1958 JUN 9 AM 9 41

BA088

B CDV032 52/51 PD INTL=CD JOHANNESBURG VIA RCA 9 1300=

LT BREW PEABODY MUSEUM HARVARD=

UNIVERSITY CAMBRIDGE (MASS)=

PLEASE MAKE A CHECK PAYABLE ROBERT G GESTELAND FOR  
DOLLARS 744.90 SEVENHUNDRED FORTYFOUR DOLLARS AND  
NINETY CENTS SEND IT TO FIRST NATIONAL BANK ONE SOUTH  
PINKNEYST MADISON (WISCONSIN)=AS SOON AS POSSIBLE AM  
IN JOHANNESBURG COMING HOME VIA EUROPE ADDRESS AMERICAN  
EXPRESS PANS REGARDS=

↑  
Paris?

JOHN=(



**DUPLICATE INVOICE**  
**HORN PACKAGING CO.**  
 INCORPORATED

*S. Africa / Sup*  
*P-57-26* **7206**

*Industrial Paper Division*

31 SMITH PLACE, CAMBRIDGE 38, MASS.  
 UNIVERSITY 4-1437

DATE **JANUARY 6, 1958**

SHIPPED TO **SAME**

**SOLD TO** . **PEABODY MUSEUM**  
**2 DIVINITY AVENUE**  
**CAMBRIDGE, MASSACHUSETTS**

**TERMS: 1% 10 DAYS-NET 30**

YOUR P. O. NUMBER	DATE SHIPPED <b>1/3/58</b>	SHIP VIA <b>OUR TRUCK</b>	CONTRACT NO.	B/L NUMBER	SALESMAN <b>SHAUGHNESSY</b>
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ITEM	QUAN.	DESCRIPTION	UNIT	UNIT	TOTAL
	320 EA.	1 UNIT SILICA GEL	@	.045	EA. 14 40
	24 EA.	8 UNIT SILICA GEL	@	.25	EA. 6 00
<i>R.P.G.</i> <i>pay from Exploration Funds</i> <b>1/14/58</b> <b>J. O. Brew</b>					20 40
20 40 69 200 13 3830-2					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, INCLUDING SECTION 12 (A). WE CERTIFY THAT ALL PRICES QUOTED OR BILLED DO NOT EXCEED MAXIMUM PRICES ESTABLISHED BY THE ECONOMIC STABILIZATION AGENCY OR ITS OFFICIAL SUCCESSOR

DUPLICATE INVOICE

HORN PACKAGING CO.  
INCORPORATED

P-24-26

9593 -D9718

31 SMITH PLACE, CAMBRIDGE 38, MASS.  
UNIVERSITY 4-1437

DATE 16 OCTOBER '57

SOLD TO

L. K. MARSHALL  
PEABODY MUSEUM  
HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

SHIPPED TO

L.K. MARSHALL  
PEABODY-HARVARD-SMITHSONIAN  
KALAHARI EXPEDITION  
% S.COHEN LTD WINDHOEK  
VIA: J.C. HARRIES  
WALVIS BAY, SOUTH WEST AFRICA

TERMS: NET 30 DAYS

YOUR P.O. NUMBER	DATE SHIPPED 10/8/57	SHIP VIA	CONTRACT NO.	B/L NUMBER	SALESMAN
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ITEM	QUAN.	DESCRIPTION	UNIT	TOTAL
	28 WD BX 7 BDL 2	CAMPING, AUTOMOTIVE, SCIENTIFIC, SUPPLIES TIRES ( 2 EACH (50' LGTH 1/2" ROPE)		1051 00
		<i>IV to Expedition R.G.G.</i>		
		10/21/57		
		1051 00 69 200 25 3830-2		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, INCLUDING SECTION 12 (A). WE CERTIFY THAT ALL PRICES QUOTED OR BILLED DO NOT EXCEED MAXIMUM PRICES ESTABLISHED BY THE ECONOMIC STABILIZATION AGENCY OR ITS OFFICIAL SUCCESSOR

DUPLICATE INVOICE

HORN PACKAGING CO.

INCORPORATED

Industrial Paper Division

31 SMITH PLACE, CAMBRIDGE 38, MASS.

UNIVERSITY 4-1437

6904

P. 32 - 2  
 Office / Misc. Gen.

DATE 25 OCTOBER '57

SHIPPED TO

SAME

SOLD TO

PEABODY MUSEUM  
 FILM STUDY CENTER  
 HARVARD UNIVERSITY  
 CAMBRIDGE 38, MASSACHUSETTS

TERMS: 1% 10 DAYS-NET 30

YOUR P. O. NUMBER	DATE SHIPPED	SHIP VIA	CONTRACT NO.	B/L NUMBER	SALESMAN
	10/25/57	YOUR PICK-UP			

ITEM	QUAN.	DESCRIPTION	UNIT	TOTAL
	125 EA	INDICATOR CARDS	03/EA	3 75
	28 EA	BAGS (8-UNIT) SILICA GEL	20/EA	5 60
				9 35

*Expedition III*  
*10/28/57*  
*R. G. J. O. Brew*  
  
 9 35 69 200 13 3830-2

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, INCLUDING SECTION 12 (A). WE CERTIFY THAT ALL PRICES QUOTED OR BILLED DO NOT EXCEED MAXIMUM PRICES ESTABLISHED BY THE ECONOMIC STABILIZATION AGENCY OR ITS OFFICIAL SUCCESSOR



P.24-30

BPS  
PAINTS &  
VARNISHES

TRowbridge 6-4755  
Established 1888

WEST WIND  
VENTILATING  
FANS

# MASSÉ'S HARDWARE CO.

## INDUSTRIAL, ELECTRICAL AND PLUMBING SUPPLIES

FLOOR SANDERS, POLISHERS & WALLPAPER REMOVERS FOR RENT

249 WALDEN ST., Corner Sherman St.

NORTH CAMBRIDGE 40, MASS.

Customer's  
Order No.

R47362

Date

Aug 21

195

7

M

Film Study Center - Peabody Museum

Address

111 Divinity Ave

att - Robt. Gardner

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
---------	------	----------	--------	----------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	Sheet Fine Sand Paper		1.30
10	" Med 3 4		1.35
10	" Coarse 3 4		.40
10	" Emery Fine		1.80
10	" } Med		1.80
10	" } Coarse		1.90
1	780 Berny Torch Kit		7.88
1	10" Flat File		1.05
1	10" Mill 3		.80
1	10" Rd 3		1.98
1	Bit Brace		5.20
1	set Bits		29.50
1	Expanding Bit		6.85
1	Best of Claws		3.50
1	lb Acid Case Harder		1.19

All claims and returned goods MUST be accompanied by this bill.

No.

18942

Received by

BPS  
PAINTS &  
VARNISHES

TRowbridge 6-4755  
Established 1888

WEST WIND  
VENTILATING  
FANS

# MASSÉ'S HARDWARE CO.

## INDUSTRIAL, ELECTRICAL AND PLUMBING SUPPLIES

FLOOR SANDERS, POLISHERS & WALLPAPER REMOVERS FOR RENT

249 WALDEN ST., Corner Sherman St.

NORTH CAMBRIDGE 40, MASS.

Customer's Order No. 947362 Date, Aug 21 1957  
M. Film Study Center Beahm Museum  
Address 11 Divinity Ave  
at the Park Gardens

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
			<u>3</u>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>1-10" Slow Rasp</u>		
	<u>1 set H. S. Humber #1-60</u>		
	<u>Drills</u>		<u>20.00</u>
	<u>1 study broken drill</u>		<u>7.75</u>
<u>3</u>	<u>Boxes glue</u>		
	<u>Huber</u>		

All claims and returned goods MUST be accompanied by this bill.

No.

**19030**

Received by \_\_\_\_\_



INDUSTRIAL, TECHNICAL AND PLUMBING SUBJECTS

THE WARDEN, GENERAL PRISONERS' DEPARTMENT, NORTH CAMPUS, LONDON

Order  
Film  
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Masse's Hardware Co.

S. Office / Sup.  
P. 33-24

R 47362

Aug. 23, 1957

Film Study Center  
Peabody Museum  
11 Divinity Avenue, Cambridge, Mass.

36 assorted chamois 132.82

Less 20%

26.56  
106.26

11/5/57

106 26 69 200 13 3830-2

MINNESOTA MINING AND MANUFACTURING Co. 1-29-32

International Division

ST PAUL

99 PARK AVENUE

NEW YORK 16, N. Y., U. S. A.

OCTOBER 11th, 1957

INVOICE DATE

INVOICE NO. INT #12101

SOLD TO

FILM STUDY CENTER  
PEABODY MUSEUM  
HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

770-8326

838 F-02440

CONIGNED TO

PEABODY MUSEUM  
SMITHSONIAN INSTITUTE  
KALAHARI EXPEDITION  
WALVIS BAY, BRITISH SOUTH WEST AFRICA.  
FAS NY

TERMS

2-10-30

DELIVERY POINT

CUSTOMER'S NO.

VJR-9/16

DESCRIPTION OF MATERIAL	UNIT LIST	TOTAL LIST	NET
#111-AM-12 SOUND RECORDING TAPE BXD 144 RLS 1/4 X 1200 FT.	PER/RL 439	63216	63216
GENERAL LICENSE # GRO		NET	
DESTINATION----BRITISH SO. WEST AFRICA.	OCEAN FREIGHT		10.00
	POLICY NO. WB 9323 FIREMENS FUND INS. CO.		2.04
	FORWARDER'S INCIDENTAL EXPENDITURES		1.75
	FORWARDING SERVICE FEE		11.50
			657.45
PEABODY MUSEUM 8326 WALVIS BAY BRITISH SOUTH WEST AFRICA. #1	10/21/57		
	<i>Exp. 12 3830-2</i>		
CB-C			

MANUFACTURE OF THE UNITED STATES OF AMERICA

"THIS SALE HAS BEEN MADE UPON THE UNDERSTANDING THAT THE MERCHANDISE MENTIONED HEREIN IS TO BE EXPORTED TO FOREIGN COUNTRIES".

SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.



TELEPHONE  
SOUTH BOSTON 8-8116  
LAFAYETTE 3-3764

# ALRETTA INCORPORATED

INVOICE NO. 3836

1 COURT STREET, SUITE 61  
BOSTON 8, MASSACHUSETTS

*Via Exped. Serv.  
R.R.*

SOLD TO

Film Study Center  
Peabody Museum, of  
Harvard University  
11 Divinity Avenue  
Cambridge, Massachusetts

Date **October 7, 1957**

CASE MARKS

SHIPPED TO

Picked up 10-7-57 by Mr.  
John Marshall.

Customer No. **R 52574**  
Terms: **2% 10 dys; Net 30.**  
Sold F.O.B. **Bsn. Mass. Whse.**  
Shipped Via **Customer.**

ITEM NO.	QUAN. ORDERED	PART NO.	DESCRIPTION	QUAN. SHIPPED	UNIT PRICE	EXTENSION
1		1797605	REAR AXLE SHAFT, int., left	1		\$ 14.00
1		1797606	REAR AXLE SHAFT, int., right	1		13.50
1		2108953	REAR AXLE SHAFT, rear, left&right	1		13.50
1		2056627	FRONT AXLE SHAFT, right	1		40.00
1		2140155	STUD, right front spring	1		.25
1		2143801	KIT, repair, Water Pump	1		3.25
2		850003	CAP, filler neck	2	1.50	3.00
4		2076248	BRAKE HOSE, rear	4	.80	3.20
1		1107418	STARTER ASSY.	1		25.40
4		604260	KIT, repair, wheel cylinder, rear	4	1.36	5.44
2		2150680	KIT, repair, wheel cylinder, front	2	.60	1.20
8		2095544	SEAL, rear wheel, outer	8	1.17	9.36
4		675758	FELT, rear wheel, inner	4	.30	1.20
4		2031377	FELT, oil seal, front wheel brg.	4	.45	1.80
12		2140131	STUD, rear wheel, right	12	.54	6.48
12		2140132	STUD, rear wheel, left	12	.54	6.48
6		279670	NUT, rear wheel stud, right	6	.30	1.80
6		279671	NUT, rear wheel stud, left	6	.30	1.80
2		2030600	OIL SEAL, front axle shaft	2	.98	1.96
1		2063383	OIL SEAL, transmission	1		.80
2		2185901	KIT, repair, Universal Joint	2	6.60	13.20
3		678270	OIL SEAL, pinion	3	.55	1.65
1		n p n	KIT, oil seal, trans case	1		4.50
1		2140050	FRONT SPRING, used (supplied with 2 new spring bushings & pins)	1	special	15.00
1		2055675	REAR SPRING	1		27.50
1		1523429	FUEL PUMP ASSY.	1		5.40
1		2155323	MASTER CYLINDER ASSY.	1		12.50
1		1105854	GENERATOR	1		28.50
2		2187896	WIPER BLADE	2	.30	.60
2		n p n	WIPER ARM	2	.90	1.80
1		144507	CONE & ROLLER, frt. whl. outer brg.	1		4.15
1		142224	CUP, frt. wheel, outer brg.	1		2.65
1		186573	CUP, frt. whl. inner bearing	1		4.42
1		186574	CONE & ROLLER, frt. whl. inner brg.	1		6.63
1		142257	CONE & ROLLER, rear whl. outer brg	1		3.50
1		142256	CUP, rear wheel outer bearing	1		1.77
1		142224	CUP, rear wheel inner bearing	1		2.65
1		142258	CONE & ROLLER, rear whl. inner brg.	1		4.15
1		2157893	WINCH, Universal Joint, Assy.	1		9.00
10		2184770	PIN, sheer	10	.42	4.20
<b>TOTAL.....</b>						<b>\$ 308.19</b>







P.35-30

TELEPHONE  
ANDREW 8-8116

# ALRETTA INCORPORATED

INVOICE NO. 3886

*S. Africa Equip*

1 COURT STREET, SUITE 61  
BOSTON 8, MASSACHUSETTS

WAREHOUSE: 207 "A" STREET  
SOUTH BOSTON

SOLD  
TO

Harvard University,  
Purchasing Dep't  
22 Dunster Street  
Cambridge 38, Massachusetts

Date **October 31, 1957**

CASE MARKS

SHIPPED  
TO

Delivered to Mr. John Marshall  
4 Bryant St., Cambridge....  
For: Film Study Center,  
Peabody Museum

Customer No. **R 57255**  
Terms: **Net ten days**  
Sold F.O.B./~~WAS~~ **Delivered**  
Shipped Via **Our Means.**

ITEM NO.	QUAN. ORDERED	PART NO.	DESCRIPTION	LIST	QUAN. SHIPPED	UNIT PRICE	EXTENSION
1		G085-33-02550	Voltage regulator		1		\$ 55.00
1		2179628	Transfer case Kit		1		4.50
2		2100591	Brake hose		2	\$ 1.40	2.80
<b>Total Net.....</b>							<b>\$ 62.30</b>

*With Reservation*

11/8/57

62 30 69 200 12 3830-2



S. Africa / Squire  
P-27-2.

PHILLIP'S AUTO EXCHANGE  
250 Woodrow Ave.  
Dorchester 24, Massachusetts

September 26, 1957

General Motors Truck Co.  
103 North Beacon St.  
Boston, Mass.

Two Army truck winches, two power takeoffs, two drive shafts with Universal Joints	800.00
One bumper made to order with winch brackets	50.00
500 Feet of $\frac{1}{2}$ inch cable @ $22\frac{1}{2}$ ¢ per foot.	112.50
Ten cable clamps @ .45 each	4.50
4 hooks @ \$1.00 each	4.00
2 cable thimbles @ .30 each	.60
8 wheel spacers @ \$11.00 each	88.00
2 $1\frac{1}{2}$ " Tubing to lengthen joints, \$2.00 each	4.00
7 feet of chain @ .82 per foot	5.74
<del>12 hours in time spent with car locating extra parts, labor and removing parts at \$5.00 per hour</del>	<del>60.00</del>
	<u>1129.34</u>
Total	1068.84

10/9/57

Philip Phillips

1068 84 69 200 12 3830-2



# Sneieron Bros., Inc.

MANUFACTURERS OF

## WATERPROOF CANVAS COVERS AND AWNINGS

TRUCK BOWS  
MADE TO ORDER  
IRON BOW CORNERS  
PIANO COVERS  
PIANO DERRICKS  
BLOCK AND FALLS

~~260-262 COMMERCIAL STREET~~

BOSTON 13, MASS.

FURNITURE PADS  
NEW SCOTCH BURLAP  
HOP BURLAP  
REFRIGERATOR PADS  
RADIO PADS  
ROPE

NEW ADDRESS

41-45 Waltham St.

Boston, Mass.

HA 6-0877 HA 6-0878

Laurence K. Marshall  
4 Bryant Street  
Cambridge 38, Mass.

<u>ITEM</u>		<u>AMOUNT</u>
	Brot. fwd. from Sheet #1	\$ 1,385.58
2 doz. 15" Stakes	⊙ 4.00 doz.	8.00
2 " 12" "	" 3.50 "	7.00
6 " 9" "	" 2.50 "	15.00
9 " Spring Tent Slides	" 1.80 "	16.70
12' - 54" #9102- 10 oz. Nylon	" 3.50 yd.	14.00
2 - coils 1 1/16" Nylon Rope		
40 lbs.	" 2.50 lb.	100.00
44 "	" 2.50 "	110.00
1 - coil 3/8" Nylon Rope		
14 lbs.	" 2.50 "	35.00
50 - yds. 36" Wax Impregnated Cloth		<u>14.00</u>
TOTAL		\$ 1,705.28

6 1/2 Appl.

RG.9.



0-1750

WATERPROOF CANVAS COVERS AND AWNINGS

MANUFACTURERS OF

WATERPROOF CANVAS COVERS AND AWNINGS

NEW YORK  
NEW YORK  
NEW YORK  
NEW YORK  
NEW YORK  
NEW YORK  
NEW YORK  
NEW YORK  
NEW YORK  
NEW YORK

350-352 COMMERCIAL STREET  
BOSTON 3, MASS.

TRUCK BODIES  
MADE TO ORDER  
TRUCK BODIES  
TRUCK BODIES  
TRUCK BODIES  
TRUCK BODIES  
TRUCK BODIES  
TRUCK BODIES  
TRUCK BODIES  
TRUCK BODIES

1705

1705 28 69 200 12 3830-2



# Sneierson Bros., Inc.

MANUFACTURERS OF

## WATERPROOF CANVAS COVERS AND AWNINGS

TRUCK BOWS  
MADE TO ORDER  
IRON BOW CORNERS  
PIANO COVERS  
PIANO DERRICKS  
BLOCK AND FALLS

~~260-262 COMMERCIAL STREET~~

BOSTON 13, MASS.

October 8, 1957

FURNITURE PADS  
NEW SCOTCH BURLAP  
HOP BURLAP  
REFRIGERATOR PADS  
RADIO PADS  
ROPE

SOLD TO: LAURENCE K. MARSHALL  
4 BRYANT STREET  
CAMBRIDGE 38, MASS.

NEW ADDRESS  
41-45 Waltham St.  
Boston, Mass.

HA 6-0877 HA 6-0878

<u>ITEM</u>	<u>AMOUNT</u>
1 - Tent, Wall-13'x16' - 10 oz. BLACK/BLACK - 3/6 wall Floor - 16 " " " 9 - high center	\$ 320.00
1 - Tent Fly - 20'x28'	176.40
1 - Explorer's Tent - 10 oz. Nylon Floor - 16 oz. Nylon - 6'x7'	65.00
1 - Tent Fly -16'x22' - Center strip - 16' long	111.44
1 - Tent, Wall 9'x12' - 10 oz. Black/Black - 3 ft. wall Floor - 16 oz. Black/Black - 7'high center	175.00
1 - Tent Fly - 16'x22'	111.44
24 - 5 gal. Water Cans @ \$ 4.95 ea	118.80
6 - Flexible Nozzles " 2.50 "	15.00
6 - Chests " 10.00 "	60.00
1 - Metal Trunk	12.00
24 - Gasoline Cans " 4.50 "	108.00
1 - Vibrator Case	2.50
1 - Camera Cover w/1 1/2" Foam Rubber Padding	50.00
4 - Camera Covers " 15.00 "	60.00
Carried forward	1,385.58



CREDIT MEMO

Sneierson Bros., Inc.

Waterproof Canvas Covers and Awnings

41-45 Waltham Street  
Boston 18, Mass.

Sold to: Lawrence K. Marshall  
4 BryatnStreet  
Cambridge, Mass.

---

Credit allowance on invoice #20405

\$15.00

1705  
15  

---

1690

11/15/57

J. O. Brew

15 00 69 200 12 3830-2

CREDIT MEMO

FOUNDED 1883

Watertown {4-6105  
4-1700  
4-1701

# Morse Body Manufacturing Company, Inc.

TRUCK BODIES, SPECIAL CABS  
REFRIGERATOR BODIES AND ACCESSORIES

P-30-6



CORNER HOWARD AND PLEASANT STREETS

WATERTOWN, MASSACHUSETTS

In Account with

Film Study Center  
Peabody Museum  
Harvard University  
Cambridge, Mass.

October 8, 1957

Your Order No.

R-53579

Our Order No.

579-50

NET CASH  
Terms:

Build two (2) Aluminum boxes to dimensions specified  
our order #579-50  
Plywood liner  
1" Styrofoam insulation in walls  
1 1/2" Styrofoam insulation top and bottom  
Outside skin-main shell  
Welded by Heliare

Price . . . . . \$488.31

*B.F.*

*With Expedition  
12-9-57*

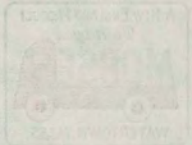
WE HEREBY CERTIFY THAT THESE GOODS  
WERE PRODUCED IN COMPLIANCE WITH  
ALL APPLICABLE REQUIREMENTS OF SEC.  
TIONS 6, 7, AND 12 OF THE FAIR LABOR  
STANDARDS ACT, AS AMENDED, AND OF  
REGULATIONS & ORDERS OF THE UNITED  
STATES DEPARTMENT OF LABOR ISSUED  
UNDER SECTION 14 THEROF.

Distributors of HOLAN Equipment



4-170  
Waterbury  
4-170  
4-170

Morse Body Manufacturing Company, Inc.  
TRUCK BODIES, SPECIAL CARS  
REFRIGERATOR BODIES AND ACCESSORIES  
CORNER HOWARD AND TRENTON STREETS  
WATERBURY, MASSACHUSETTS



NET CASE  
Tens

Order No.

Order No.

10/21/57

488 31 69 200 12 3830-2

*Mr. Exton*  
*P.P.S.*  
*E.F.*

WE HEREBY CERTIFY THAT THESE GOODS  
WERE PACKED IN COMPLIANCE WITH  
THE REQUIREMENTS OF THE  
FEDERAL FOOD, DRUG AND COSMETIC ACT

STATE OF CONNECTICUT  
OFFICE OF THE COMMISSIONER OF HEALTH  
HARTFORD, CONNECTICUT

Distributor of HOLA equipment  
THIRD SECTION IN THE





We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



P. 30 26

INVOICE DATE

# P.O. GMC TRUCK & COACH DIVISION

REPAIR ORDER

TERMS  Net Cash  
 Net 10th Prox.

Ext-2481  
K1-7-7690  
Van. Brown

103 NORTH BEACON STREET  
BOSTON 34, MASSACHUSETTS  
Phone: STedlum 2-2908

J. K. Marshall  
Relatoro 44th

No 54482

OWNER: *Fisher Study Center*  
ADDRESS: *Peabody Museum Harvard*  
CITY: *Cambridge* STATE: *Mass*

PHONE NO. *587M* YOUR ORDER  
MODEL *BCKW-35J* CHASSIS NO. *2334*  
DATE DELIVERED  
ENG. NO.  
MILEAGE *590* LICENSE NO. *JT-36*  
AFA NO. CUSTOMER'S TRUCK NO.

TRANSMISSION REAR AXLE WHEELS MAKE

OPER NO.	DESCRIPTION OF OPERATION	PRICE
	Remove dual wheels and tires, from tandem rear axle and front wheels. (10 tires & wheels)	83.95
	Install single balloon tires and wheels 10.50x20 (tires and wheels supplied)	
MACW	Necessary to cut rim from front backing plates to install front balloon wheels	6.05
	Install air compressor and necessary pulleys & belts (material supplied)	36.45
HR11	Install winch on front of vehicle (supplied)	221.85
	Deliver ignition locks to locksmith to make keys	
	Install conventional civilian ignition	16.20
	Adjust steering knuckles & free up adjusters	17.10
HR7A	Check out voltage current regulator	3.60
NR19A	Clean & rethread wheel spacers	11.70
NR7D	Paint front end and winch	9.45

ABOVE PRICES ARE FOR LABOR ONLY-MATERIAL EXTRA

VEHICLE RECD	TIME	DATE
	A.M.	9/2/57
PROMISED	A.M.	
	P.M.	
DELIVERED	A.M.	
	P.M.	

I HEREBY AUTHORIZE YOU TO MAKE REPAIRS LISTED TO THE VEHICLE DESCRIBED ABOVE. I HEREBY EXPRESSLY WAIVE ANY AND ALL CLAIMS AGAINST YOU FOR LOSS DUE TO FIRE OR THEFT.

*John K Marshall*  
SIGNATURE, OWNER OR AGENT

TOTAL LABOR	473.20
TOTAL PARTS	308.94
TOTAL ACCESSORIES	
SPECIAL REPAIRS	
MISC. PARTS	
PHONE CALLS WASHINGTON, D.C.	2.00
STATE SURCHARGE	
GRAND TOTAL	782.14

REPAIR ORDER

OFFICE COPY

No 54482



QTY	PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION	EXT.
1	11221	Bolt	✓	147	
1	11237	Bolt	✓	174	
1	112871	Bolt	✓	167	
1	116484	Switch	✓	120	
1	1164906	Calender	✓	130	
1	1169	Bolt	✓	182	
1	1100	Bolt	✓	15	90
2	442901	Start	✓	15	90
1	1100	Bolt	✓	13	130
2	442903	Start	✓	15	30
2	1106	Fusible	✓	26	52
2	1100	Bolt	✓	67	134
12	1005341	Shuck	✓	15	180
20	1115	Washer	✓	0.15	3.00
6	60583	Washer	✓	0.1	0.60
1	1342	Element	✓	50	50
2	11924	Roll	✓	80	160
1	144242	Roll	✓	15	15
1	1200	Roll	✓	80	80
1	2000478	Shuck	✓	146	146
PO#	22996	1 copy. 1 gal. benz	✓	13.00	13.00
1	11018	Shuck	✓	50	50
8	423597	Denim	✓	03	24

TOTAL PARTS

ACCESSORIES

TOTAL ACCESSORIES

SPECIAL REPAIRS

P.O. REF.

TOTAL SPECIAL REPAIRS

783-94 69 200 12 3830-2

10/24/57









PART NO	DESCRIPTION	UNIT PRICE	EXTENSION	COST EXTENSION
1954164	Painting ✓		545	
178759	Painting ✓		72	
1954111	Painting ✓		737	
18015533	Paint ✓		881	
18333710	Sheet Mt. ✓		143	
18664738	Sheet ✓		2813	
	Sheet ✓		40	
10-9als. gas. ✓			269	
2 1505	Paint Oil ✓	35	70	
2 1336	Shellac ✓	30	60	
2 1342	Cement ✓	60	120	
200' 1083	Wire ✓	42	3400	
2 5947206	Gal Beer ✓	145	290	
1 5450435	Kid ✓		120	
2 2298621	Kid ✓	527	1054	
1 2335616	Cement ✓		474	
2 2224434	Flax ✓	105	210	
1 2224581	Flax ✓		159	
1 2192373	Cash ✓		1519	
12 5572425	Element ✓	210	2520	
2 6107400	Cement ✓	42	84	
2 820445	Rubber ✓	42	84	
2 1855720	Paint ✓	102	204	
1 1107418	Sheet ✓		31	
TOTAL PARTS			54875	
TOTAL ACCESSORIES				
TOTAL SPECIAL REPAIRS				



PART NO	DESCRIPTION	UNIT PRICE	EXTENSION
2 2140122	Bearings ✓	3 47	6 94
2 2149059	Plate ✓	15 54	31 08
1 157321	Plate ✓		22 50
1 2224083	Waterpump ✓		9 38
10 1529451	Plug ✓	56	560 00
2 2190637	Belt ✓	1 91	3 84
10 1087	Wear ✓	10	100 00
	Lub	30	30 00

TOTAL PARTS

ACCESSORIES

TOTAL ACCESSORIES

P.C. REF.

SPECIAL REPAIRS

TOTAL SPECIAL REPAIRS





We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



INVOICE DATE \_\_\_\_\_

# GMC TRUCK & COACH DIVISION

REPAIR ORDER

GENERAL MOTORS CORPORATION

*Cont of 54492*

TERMS  Net Cash  
 Net 10th Prox.

103 NORTH BEACON STREET  
BOSTON 34, MASSACHUSETTS  
Phone: Stadium 2-2900

N<sup>o</sup> 54751

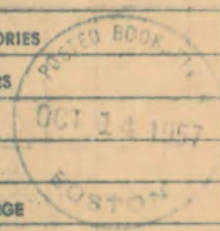
OWNER *Film Study Center*  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_

PHONE NO. \_\_\_\_\_ YOUR ORDER \_\_\_\_\_  
MODEL \_\_\_\_\_ CHASSIS NO. \_\_\_\_\_  
DATE DELIVERED \_\_\_\_\_ ENG. NO. \_\_\_\_\_  
MILEAGE \_\_\_\_\_ LICENSE NO. \_\_\_\_\_  
AFA NO. \_\_\_\_\_ CUSTOMER'S TRUCK NO. \_\_\_\_\_

TRANSMISSION	REAR AXLE	WHEELS MAKE	PRICE	
OPER. NO.	DESCRIPTION OF OPERATION			
<i>NR 20A</i>	<i>Clean truck chassis</i>		<i>3</i>	<i>15</i>
<i>NR 17</i>	<i>Remove transmission with P.T.O.</i>		<i>23</i>	<i>05</i>
<i>NR 17A</i>	<i>Rework P.T.O.</i>		<i>16</i>	<i>20</i>
<i>NR 20A</i>	<i>Road test</i>		<i>3</i>	<i>60</i>

ABOVE PRICES ARE FOR LABOR ONLY—MATERIAL EXTRA

VEHICLE REC'D	TIME	DATE	I HEREBY AUTHORIZE YOU TO MAKE REPAIRS LISTED TO THE VEHICLE DESCRIBED ABOVE. I HEREBY EXPRESSLY WAIVE ANY AND ALL CLAIMS AGAINST YOU FOR LOSS DUE TO FIRE OR THEFT.	TOTAL LABOR	
	A.M.	<i>9/24/57</i>		TOTAL PARTS	
PROMISED	F.M.			TOTAL ACCESSORIES	
	A.M.			SPECIAL REPAIRS	
	P.M.		MISC. PARTS		
DELIVERED	A.M.		STATE SURCHARGE		
	P.M.		GRAND TOTAL		



REPAIR ORDER

OFFICE COPY

N<sup>o</sup> 54751



W 54497

34.71

PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION	COST EXTENSION
4 442803	Paint ✓	26	104	
2 117991	Key ✓	08	16	
1 144245	Oil ✓		1.5	
2 1058	Washer ✓	50	100	
1 1320	Washer ✓		1.5	
		30	5.10	
			32.81	

TOTAL PARTS

ACCESSORIES

1 2233478	Paint ✓		1.70	
-----------	---------	--	------	--

TOTAL ACCESSORIES

SPECIAL REPAIRS

P.O. REF.

TOTAL SPECIAL REPAIRS

TOTAL COST





We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



P. 30-36

INVOICE DATE

# GMC TRUCK & COACH DIVISION

REPAIR ORDER

GENERAL MOTORS CORPORATION

TERMS  Net Cash  
 Net 10th Prox.

103 NORTH BEACON STREET  
BOSTON 34, MASSACHUSETTS  
Phone: Stadium 2-2900

No. 54492

OWNER: *John G. Gaudin*  
ADDRESS: *Peabody Museum Harvard*  
CITY: *Cambridge* STATE: *Mass*

PHONE NO. *587-M* YOUR ORDER  
MODEL *CGKV-353* CHASSIS NO. *166784*  
DATE DELIVERED  
ENG. NO.  
MILEAGE *490* LICENSE NO. *5I-37*  
AFA NO. CUSTOMER'S TRUCK NO.

TRANSMISSION REAR AXLE WHEELS MAKE

OPER NO	DESCRIPTION OF OPERATION	PRICE
HR-19	Remove dual wheel and tires from tandem rear axle and front wheels. (10 tires & wheels) Install single balloon tires and wheels 19.50 X 20 (Tires & wheels supplied) Remove back drums and machine drums	
MAR-4	Remove flange to install better wheel	
HR-4	Install Air Compressor and necessary pulleys & belts. (Material supplied)	
HR-4	Install winch at front of vehicle (supplied)	
HR-7	Install conventional overboard ignition switch	
HR-4	Adjust service brakes	
HR-7A	Check out water pump and coolant regulator	
HR-7B	Clean and set loose metal spacers	
HR-20	Paint front end and wheels	

ABOVE PRICES ARE FOR LABOR ONLY - MATERIAL EXTRA

VEHICLE REC'D	TIME	DATE
	A.M.	<i>9/1/57</i>
PROMISED	P.M.	
	A.M.	
DELIVERED	P.M.	

I HEREBY AUTHORIZE YOU TO MAKE REPAIRS LISTED TO THE VEHICLE DESCRIBED ABOVE. I HEREBY EXPRESSLY WAIVE ANY AND ALL CLAIMS AGAINST YOU FOR LOSS DUE TO FIRE OR THEFT.

*John K. Marshall*  
SIGNATURE, OWNER OR AGENT

TOTAL LABOR	<i>92.9</i>	<i>427.90</i>
TOTAL PARTS		<i>32.81</i>
TOTAL ACCESSORIES		
SPECIAL REPAIRS		<i>3.00</i>
MISC. PARTS		<i>1.00</i>
STATE SURCHARGE		
GRAND TOTAL		<i>464.71</i>

REPAIR ORDER

OFFICE COPY

No. 54492



DESCRIPTION

UNIT PRICE

EXTENSION

EXTENS

7	Part	✓		192
7	Part	✓		162
<del>1115</del>	<del>...</del>	<del>✓</del>		<del>40</del>
1115	...	✓		40
1116464	...	✓		130
22906	...	✓		182
1115	...	✓	10	45
22906	...	✓	10	45
1115	...	✓	10	45
1100	Bolt	✓	15	120
1100	Bolt	✓	15	120
442801	nut	✓	13	104
22906	12 4059 3.H. Stud	✓	13	531
1100	Bolt	✓	13	180
442801	nut	✓	13	104
1100	Bolt	✓	15	120
442801	nut	✓	13	52
1100	Bolt	✓	15	80
22906	nut	✓	12	82
442503	nut	✓	26	120
1100	Bolt	✓	15	20

TOTAL PARTS

ACCESSORIES

TOTAL ACCESSORIES

SPECIAL REPAIRS

22906 Make up (4) Keys & ...

TOTAL SPECIAL REPAIRS

468.11 69 250 172 3830-2

4

70

3092.84  
 148.44  
 3044.40

P. 31-32

HARVARD UNIVERSITY  
 CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

October 28, 1957 19\_\_

TO THE COMPTROLLER:-

PLEASE PAY TO Pan American World Airways \$ 3092.84  
Boston, Mass.

Three Thousand and Ninety Two Dollars and - - - - - 84 DOLLARS

(AMOUNT IN WORDS)

100

Air travel re South African Expedition for Robert Gesteland  
and John K. Marshall

(DETAIL OF EXPENDITURE)

Round trip:

Boston to New York 25.4225.42  
 New York to Johannesbu 1521.00  
 rg 1546.42

each

MATERIAL SERVICES REC'D BY		DATE	10/28/57			
APPROVED BY						
AMOUNT	DEP'T	SUB DEPT	EXP	ACCOUNT	F	LED.
3092.84	69	250	17	3830-2		



BOSTON October 24, 1957 195

M Harvard University  
a/c Mr. Laurence K. Marshall

TO THOS. COOK & SON, DR.  
 INCORPORATED  
 A Complete Travel Service Throughout the World



ALL CHECKS MUST BE MADE PAYABLE  
 TO THE ORDER OF THE FIRM

407 BOYLSTON STREET  
 BOSTON 16, MASS.

HWG: ea	Round trip first class air transportation Boston/Windhoek. . . . .			\$1514 06
	Berth New York/London. . . . .			75 00
	Berth London/Johannesburg/. . . . .			75 00
	TOTAL. . . . .			\$1664 06
	PLEASE RETURN ALL DEPOSIT RECEIPTS			



10/25/57

1664 06 69 200 17 3830-2

**grason** *G*stadler

**GRASON-STADLER COMPANY**

15 Winthrop St.  
WEST CONCORD, MASS.  
Phone EMerson 9-3787

INSTRUMENTS FOR  
PSYCHOLOGY AND ACOUSTICS

P.33-22 SAfrica/Equip

DATE ENTERED	CUSTOMER'S ORDER NO. AND DATE RECEIVED	INVOICE DATE	SOLD BY
Oct. 17, 1957	R54626 10/17/57	Oct. 24, 1957	

SOLD TO

Purchasing Department  
Harvard University  
22 Dunster Street  
Cambridge 38, Mass.

SHIPPED TO

Harvard University  
Film Study Center, P.O.#R54626  
Peabody Museum  
11 Divinity St.  
Cambridge, Mass.

DATE SHIPPED	SHIPPED VIA	F.O.B.
10/18/57	parcel post, spec. handling	WEST CONCORD, MASS.
B/L OR EXP. REC. NO.	DELIVERY REQUESTED	TERMS
	RUSH	NET 30 DAYS

03621-1

ITEM LETTER	QUANTITY ORDERED	DESCRIPTION	BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	1	Complete headset consisting of the following:			\$35.65	\$35.65
A	2	TDH-39-300Z earphones			P.P. Ins. & Spec. handling	.72
B	1	TC89-E Headband				
C	1	HC-021 cord				
D	1pr	Type 001 earphone cushions				

11/5/57  
 36 17189 220 12 3830-2  
 Exped. Inv #6  
 pay from Exped. Inv Fund  
 RGG

order complete





S. Agnew/Equip  
P. 33-76

152 NORTH BEACON STREET  
BOSTON 35, MASS.

Cable Address "DUDCO"

SOLD TO

Film Study Centre  
Peabody Museum  
Harvard Univ. Cambridge Mass

Date

10/3/57

Our Order No.

73511

Terms: Net

Your Order No.

4	1100/18 10ply New H-D tires	35 00	140 00
1	1100/18 tire Dismounted & Remounted		5 00
			<u>145 00</u>

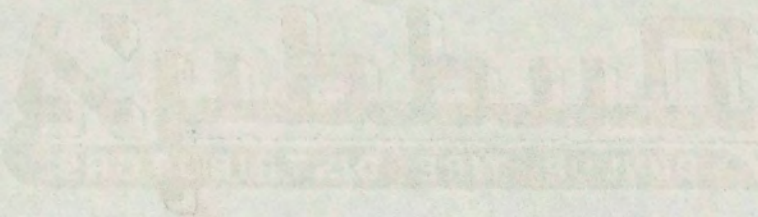
Charge  
145 00

signed By John A. Marshall

NET! No Discount



100-100000-1000



125 NORTH BEACON STREET

BOSTON 33 MASS.

COMMUNICATIONS

100-100000-1000

RRR-  
Expedition VI

11/5/57

145 00 69 200 12 3630-2

RENTAL No. 100000-1000

S. Africa/Sup  
P. 85-28

LUCAS PROCESS PRINTING COMPANY

34-26 Portland Street  
Boston, Mass.

Peabody Museum  
Cambridge, Mass.

Invoice 1386  
Date 11/6/57

---

Oct. 21st 300 Note Size Letterheads - blocked 50 in  
Kalahari Expedition

\$6.75

11/8/57

6 75 69 200 13 3830-2



P-39-2 S. Africa/Sup

# CARTER RICE STORRS & BEMENT INCORPORATED

273 SUMMER ST., BOSTON 1, MASS.

494 CONGRESS AVENUE  
NEW HAVEN 11, CONN.

179 PARK AVENUE  
EAST HARTFORD 8, CONN.

300 WATER STREET  
AUGUSTA, MAINE

402 WALCOTT STREET, PAWTUCKET, R.I.  
P.O. BOX 1381 PROVIDENCE

76 EAST WORCESTER STREET  
WORCESTER 8, MASS.

53 WILBRAHAM ROAD  
SPRINGFIELD 9, MASS.

INVOICE NUMBER AND DATE

SOLD TO

Harvard University  
Purchasing Agent  
22 Dunster Street  
Cambridge 38, Mass.

4 37  
Rec

SWF 61009 A

OCT. 25, 1957

SHIPPED TO  
(SAME AS SOLD TO  
IF BLANK)

L. K. MARSHALL  
C/O MRS. EREW & BRYANT ST CAMBRIDGE MASS

YOUR ORDER AND/OR REQ. NO.	F.O.B. SHIPPING POINT	TERMS	COARSE PAPER	FINE PAPER	NEWSPRINT
			IDENTIFIED AS "C" IN INVOICE NUMBER ABOVE 1% - 20 DAYS	IDENTIFIED AS "F" IN INVOICE NUMBER ABOVE, 2% - 20 DAYS	NET

QUANTITY	DESCRIPTION	PRICE	EXTENSION
1M	SH 5x8 SUB 13LB WHITE ACCEPTANCE BOND	4.20/LOT	4.20



NO MERCHANDISE WILL BE ACCEPTED FOR RETURN  
AND CREDIT WITHOUT FIRST OBTAINING THE APPROVAL  
OF THIS COMPANY.

INVOICE

DELIVERIES MUST BE OPENED AND CHECKED IMMEDIATELY  
IN ACCORDANCE WITH TRADE CUSTOM. WE CANNOT ACCEPT  
RETURNS OR MAKE ALLOWANCES AFTER PAPER IS CUT,  
RULED OR PRINTED.



CAUTION: THIS DOCUMENT IS UNCLASSIFIED

NO. 1

NOV 27 1957

37  
REC

Harvard University  
Purchasing Agent  
32 Dunster Street  
Cambridge 38, Mass.

SHIPPED TO  
HARVARD UNIV  
IN CLANK

11/15/57

J. O. Brew

4 20 69 200 13 3830-2

INVOICE

ALL INFORMATION WILL BE ACCESSED FOR RETURN  
AND EXCEPT WITHIN THE FIRST 30 DAYS OF THE  
DATE OF THIS COMPANY'S...





*S. Africa / Sup.*  
*P. 38-16*

# HARVARD COÖPERATIVE SOCIETY, INC.

CAMBRIDGE 38, MASS.

SOLD TO

70000

HARVARD UNIVERSITY  
FILM STUDY CENTRE  
PEABODY MUSEUM  
CAMBRIDGE MASS

PLEASE RETURN THIS COUPON  
WITH YOUR REMITTANCE

BILLS ARE DUE UPON PRESENTATION.

YOUR CANCELLED CHECK IS YOUR VOUCHER  
FOR PAYMENT OF THIS BILL.

NOV 1 1957

AMOUNT DUE 102 49

DATE	ITEMS	DEBITS		CREDITS	BAL. DUE
		NO PAT. REF.	PAT. REF.		
	FILM STUDY QTR				
OCT 4 '57	7 TAPE	2	45		
	OR R GESTILAND				
	2 INK		27		
	24 MANILA ENV		49		
	9 KNIVES	14	18		
	3 " "	3	15		
	2 RMS TYPE PAPER	5	00		
	5 DOZ PENCILS	2	63		
	1 CEMENT		35		
	6 ERASERS		32		
	2 CEMENT		21		
	6 ERASERS		42		
	24 BALL POINTS	3	47		
	6 MARKING PENCILS		42		
	2 RUBBER BANDS		35		
	3 TAPE	1	05		
	6 CLIPS		42		
	3 SPRING BINDERS	2	63		
	2 CLIP BOARDS		69		
	8 NOTEBOOKS	7	00		
	3 DOZ REFILLS	2	52		
	4 PKG ENV	1	26		
	1 CARBON PAPER	2	28		
	12 RECORD BOOKS	13	86		
	12 " "	18	06		
	6 TYPE RIBBONS	3	36		
	1 INK		35		
	OR R GESTILAND				
OCT 7 '57	6 BOOK COVERS OR JOHN MARSHALL	14	70		87 75*
					102 49*

*For VII<sup>th</sup> Expedition*

**NOTICE TO MEMBERS**

HARVARD COÖPERATIVE SOCIETY, INC.  
CAMBRIDGE, MASS.

PAYMENT OF ALL CURRENT ITEMS MUST BE MADE ON OR BEFORE THE 25TH OF  
THIS MONTH IN ORDER TO SECURE A PATRONAGE REFUND ON THESE PURCHASES



For VIIth Expedition

11/22/57  
J. O. Brew

102 49 69 200 13 3830-2



225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

E. F. MAHADY CO.

INVOICE NO. <sup>P-40-26</sup> ~~5-27-57~~ 49587 ✓  
INVOICE DATE 10-14-57

Acct # 30-23

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Harvard Purchasing Dept  
Dunster St.  
Cambridge Mass

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Harvard University  
Peabody Museum  
Oxford St Cambridge Mass

CUSTOMER'S ORDER DATE 9/26/57 CUSTOMER'S ORDER NO. R51555 B.O. NO. \_\_\_\_\_ CUSTOMER'S ORDER NO. \_\_\_\_\_

SHIPPED	BACK ORDERED	ORDERED	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
		6	# 500 4 BD Steritubes	M	79	ea	474
		2	Oral Thermometers	M	1 00	ea	2 00
		2	Metal Cases For Above <sup>P953</sup>	M	1 80	ea <sup>1/10</sup>	3 24
		6	Small Huck Towels #1517	M	25	ea	1 50
		3	<sup>PKGS</sup> #3667 Vaseline Gauze Strips 3X18	M	90		2 70
		2	2 BOXES Small <del>G Tips</del> 3 in. SANI-SWAB	M	15		30
		1	1 X250 Ind Wrapped Tongue Blades	M			1 00
		2	2 SETS ELIK Seal Poly Bags	PA	4 50	sa	9 00
		1	1 doz #2105 D. J. Ayreomycin Dressings	M			—

DATE REC'D 9/26 HOW REC'D Phone REC'D BY AR PAGE # 2 OF 5 PAGE ORDER \_\_\_\_\_ SUB TOTAL \_\_\_\_\_

FILLED BY AND DATE W.S. 9/27/57 SHIPPED VIA AND DATE SWOG 9/30/57 TAX \_\_\_\_\_ SHIPPING CHARGES \_\_\_\_\_

CHECKED BY \_\_\_\_\_ PACKED BY ER SALESMAN 89 M TOTAL 24 48

B.O. CHECKED BY \_\_\_\_\_ NO. ITEMS B.O.'D' MFG. \_\_\_\_\_ I.P.O. NO. \_\_\_\_\_ DATE \_\_\_\_\_ NOTICE SENT \_\_\_\_\_ SHIPPING CHARGES \_\_\_\_\_

12/3/57

J. O. Brew

24 48 69 200 13 3830-2



225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

**E. F. MAHADY CO.**

INVOICE NO. *P-40-26* **44840** ✓

INVOICE DATE *10-7-57*

*Acct #30-23*

Harvard University

**S** Harvard University - Purchasing Dept.  
**O** 22 Dunster St.  
**L**  
**D**  
**T** Cambridge, Mass.  
**O**

**S** Peabody Museum  
**H**  
**I** Oxford St.  
**P**  
**T**  
**O** Cambridge, Mass.

CUSTOMER'S ORDER DATE **9-26-57** CUSTOMER'S ORDER NO. **R51555** B.O. NO. **49586** CUSTOMER'S ORDER NO. **R51555** **9-26-57**

SHIPPED	BACK ORDERED	ORDERED	DESCRIPTION	9-30-58	DEPT.	PRICE	UNIT	AMOUNT
		1	1 Doz. 26G 1/2 <sup>th</sup> LNR NEEDLES		M		<i>Dz</i>	1.88
			(Part of 2 doz)					

DATE REC'D	HOW REC'D	REC'D BY	PAGE #	OF	PAGE ORDER	SUB TOTAL		
FILED BY AND DATE <i>HP 10/3</i>	SHIPPED VIA AND DATE	TAX	SHIPPING CHARGES	TOTAL <i>1.88</i>				
CHECKED BY	PACKED BY	SALESMAN <i>HP</i>	NO. ITEMS B.O.'D	MFG.	P.O. NO.	DATE	NOTICE SENT	SHIPPING CHARGES

12/3/57

J. O. Brew

1 88 69 200 13 3830-2







12/3/57

J. O. Brew

1 61 69 200 13 3830-2





12/3/57

J. O. Brew

2 40 69 200 183830-2



225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

# E. F. MAHADY CO.

INVOICE NO. A 06409 ✓

INVOICE DATE 10-7-57

Aut. # 30-23

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Harvard University  
Peabody Museum  
Oxford St. Camb Mass

CUSTOMER'S  
ORDER DATE

10/3/57

CUSTOMER'S  
ORDER NO.

P51555

B.O.  
NO.

CUSTOMER'S  
ORDER NO.

QUANTITY	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
1	pr Dittmar #1932-5 Parker Retractors	M	750	pr 1/4	563
6	-1/2" Penrose Drains Abco	M	25		150
4	Sklar #150-100 Kelly Hemostats	M	780	ea 1/4	2340
1	Ethicon Pocket Surgiset # EK-1	M			438

DATE REC'D

HOW REC'D

FILLED BY

REC'D BY

SIGNATURE

SALESMAN

TAX

SUB TOTAL

SHIPPING CHARGES

TOTAL 3483

MFG.

P.O. NO.

DATE

89 M

12/3/57

J. C. Brew

34 83 69 200 13 3830-2



225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

E. F. MAHADY CO.

P. 4026  
INVOICE NO. 49593 ✓  
INVOICE DATE 10/11/57

Order # 30-23

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Peabody Museum  
Oxford St. Camb Mass

CUSTOMER'S  
ORDER DATE

9/26/57

CUSTOMER'S  
ORDER NO.

RS155T B.O.  
NO.

CUSTOMER'S  
ORDER NO.

SHIPPED	BACK ORDERED	ORDERED	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
4		4	Triangular Bandages CFM	M	45		180
1		1	Keller Black Leg Splint #32A	M	13.50	Eg 1/10	12.15
1		1	Merek Manual	B			
1		1	Red Cross F.A. Manual	B			
	1	1	B.P. #3 Handle	M			
2		2	doz B.P. Blades #11	M	1.50	Dz	3.00
1		1	doz B.P. Blades #10	M	1.50	Dz	1.50
1		1	Fawton 5 1/2" SB. Scissor S.S.	M	3.20	Eg 1/3	2.13
1		1	" Straight Iris Scissor <sup>DELICATE</sup>	M	5.50	" 1/3	3.67
1		1	" 4" Splinter Fcp Carmelt	M	2.30	" 1/3	1.53

DATE REC'D 9/26 HOW REC'D Store REC BY [Signature] PAGE # 3 OF 5 PAGE ORDER SUB TOTAL

FILLED BY AND DATE W.S. 9/27/57 SHIPPED VIA AND DATE SW09 9/30/57 TAX SHIPPING CHARGES

CHECKED BY [Signature] PACKED BY [Signature] SALESMAN 89 M TOTAL 25.78

B.O. CHECKED BY NO. ITEMS B.O.'D MFG. P.O. NO. DATE NOTICE SENT SHIPPING CHARGES



12/3/57

J. O. Brew

25 78 69 200 13 3830-2

225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

E. F. MAHADY CO.

P-40-26  
INVOICE NO.

49584 /  
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Aut. # 30-23

INVOICE DATE 10-11-57

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Harvard University  
Peabody Museum  
Oxford St. Camb Mass

CUSTOMER'S  
ORDER DATE

9/26/57

CUSTOMER'S  
ORDER NO.

R51555

B.O.  
NO.

CUSTOMER'S  
ORDER NO.

SHIPPED	BACK ORDERED	ORDERED	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
200		200	# 225 Dakes Dressings 4x2 1/2	M		94 C	188
100		100	# 306 "	M		180 C	180
50		50	# 385 "	M		30 C	315
50		50	# 395 "	M		"	105
2		2	doz 2" Kling Bandages J+J	M	195	dz	390
12		12	X100 3X3 Steripads	M	177	C	2124
1		1	doz 1" x 10yd Bandage SR#001	M			144
1		1	doz 2" x 10yd Bandage J+J	M			216
4		4	-2" ACE Bandage #1	M	102		408
4		4	-4" ACE Bandage #1	M	150		600

DATE REC'D 9/26	HOW REC'D Store	REC'D BY DR	PAGE # 1 OF 5	PAGE ORDER	SUB TOTAL	
FILLED BY AND DATE W.S. 9/27/57	SHIPPED VIA AND DATE ON-3	9/30/57	TAX	SHIPPING CHARGES	TOTAL 4670	
CHECKED BY	PACKED BY ER	SALESMAN 89 M				
B.O. CHECKED BY	NO. ITEMS B.O.'D	MFG.	P.O. NO.	DATE	NOTICE SENT	SHIPPING CHARGES



12/3/57

J. O. Brew

46 70 69 200 13 3820-2





12/3/57

J. O. Brew

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225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

**E. F. MAHADY CO.**

P-40-26  
INVOICE NO. 43130 ✓  
INVOICE DATE 10-11-57  
Acct. # 30-23

**SOLD TO**  
Harvard Purchasing Dept  
Dunster St.  
Camb Mass

**SHIPP TO**  
Harvard University  
Peabody Museum  
Oxford St. Camb Mass

CUSTOMER'S ORDER DATE 9/26/57 CUSTOMER'S ORDER NO. R51555 B.O. NO. CUSTOMER'S ORDER NO.

SHIPPED	BACK ORDERED	ORDERED	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
		1	5 1/2 Thumb Dressing Forcep	M	2 00	ea 1/3	1 33
		1	Zwitten Crd Iris Dressing Fep	M	3 50	ea 1/3	2 33
		8	16oz Polyvinal Bottles w/caps	L	60	"	4 80
		1	1x16oz Tincture of Metaphen Untinted	M			
		6	6 x 3/8oz Tubes Vaseline #17082 #3427	M	15		90

DATE REC'D 9/26	HOW REC'D Store	REC'D BY [Signature]	PAGE # 5 OF 5 PAGE ORDER	SUB TOTAL
FILLED BY AND DATE W.S. 9/27/57	SHIPPED VIA AND DATE SW09 9/30/57	TAX	SHIPPING CHARGES	TOTAL 9 36
CHECKED BY	PACKED BY [Signature]	SALESMAN 89 M	NO. ITEMS B.O.'D MFG.	
B.O. CHECKED BY		P.O. NO.	DATE	NOTICE SENT
				SHIPPING CHARGES



12/3/57

J. O. Brew

9 36 69 200 13 3830-2

225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

E. F. MAHADY CO.

P 40-26  
INVOICE NO.

49586 ✓

Auth #30-23

INVOICE DATE 10-11-57

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Oxford St Camb Mass

CUSTOMER'S  
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9/24/57

CUSTOMER'S  
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CUSTOMER'S  
ORDER NO.

SHIPPED	BACK ORDERED	ORDERED	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
		1	Emergency Suture Kits EK-4	M			14.64
200		200	11mm Michel Wound Clips	M	45	C 1/10	81
1		1	Michel Clip Applicator & Remover Lawton	M	6.60	EA 1/3	4.40
4		4	-1cc Insulin Syringes B.D. INTI-40-80U	M	2.22	EA	8.88
2		2	-3cc 3Y B.D. Syringes	M	2.36	EA	4.72
2		2	-10cc 10Y B.D. Syringes	M	2.85	EA	5.70
		1	1 doz 26g x 1/2" LNA Needles	M			
1		1	1 doz 22g x 1/4" 4 4	M		Dr	2.28

DATE REC'D 9/26 HOW REC'D store REC'D BY HO PAGE # 4 OF 5 PAGE ORDER

FILED BY AND DATE W.S. 9/27/57 SHIPPED VIA AND DATE SW09 9/30/57

CHECKED BY SALESMAN 89 M

B.O. CHECKED BY

NO. ITEMS B.O.'D MFG.

P.O. NO.

DATE

NOTICE SENT

SHIPPING CHARGES

SUB TOTAL

TOTAL

41.43



12/3/57

J. O. Brew

41 43 69 200 13 3830-2

225 MONSIGNOR O'BRIEN HIGHWAY  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

**E. F. MAHADY CO.**

S. Africa Ship #24  
INVOICE NO. 61744 ✓  
INVOICE DATE 12/11/57

Check # 30-23

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Harvard Purchasing  
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Cambridge, Mass

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Peabody Museum  
Divinity Ave  
Cambridge, Mass.

CUSTOMER'S ORDER DATE 11/27/57 CUSTOMER'S ORDER NO. R59428 B.O. NO. CUSTOMER'S ORDER NO.

SHIPPED	BACK ORDERED	ORDERED	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
1/2		1/2	Case Gamophen Soap	M	35.98	CS	17.99
0	6	6	Tubes Bacitracin	M	Cancelled	by Mr Gardner	
0	36	36	Tubes Ophthalmic Ointment.	M	Cancelled	by Mr Gardner	

Last two items cancelled. 12/9

*[Signature]* (MLP)  
— Will Call —

DATE REC'D Tel	HOW REC'D H.P. Tel	REC'D BY H.P.	PAGE #	OF	PAGE ORDER	SUB TOTAL
FILLED BY AND DATE mkr	SHIPPED VIA AND DATE 12/9	Mr Gardner	TAX	SHIPPING CHARGES	TOTAL	17.99
CHECKED BY mkr	PACKED BY	SALESMAN 89	B.O. CHECKED BY	NO. ITEMS B.O.'D	MFG.	P.O. NO.
DATE		NOTICE SENT	SHIPPING CHARGES			



FOR Exp. VI  
TAG from R&D Fund

12/17/57

J. O. Brew

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29.9.

12/19/57

J. O. Brew

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225 MSGR. O'BRIEN HWY.  
CAMBRIDGE 41, MASS.  
UNIVERSITY 4-8200

# E. F. MAHADY CO.

CREDIT NO. C  
CREDIT DATE

22219 ✓

1-27-58

S. Applic/Sup.  
P-58-22

Acct # 30-23

## CREDIT MEMO

Purchasing Dept  
Harvard University  
22 Dunster St.  
CAMBRIDGE, MASS.

CUSTOMER'S  
P.O. NO. & DATE

9/26/57

R-51555

INVOICE  
DATE

10/11/57

INVOICE  
NUMBER

49586

QUANTITY	DESCRIPTION	DEPT.	PRICE	UNIT	AMOUNT
1	Ethicon Surgiset # EK-4	M			1464
	- Ret'd From - Peabody Museum Oxford Street				

RET'D VIA REASON	REC'D BY AND DATE	APPROVED	SUB TOTAL
6582	10/15/57 J.K.	89 1	1464
	SALESMAN	TAX	TOTAL



2-7-58

J. O. Brew

14 64 69 200 13 3830-2

CREDIT MEMO

INVOICE COPY

# GLOBE TICKET COMPANY OF NEW ENGLAND

620 COMMONWEALTH AVENUE



BOSTON 15, MASSACHUSETTS

TELEPHONE:  
COPELEY 7-4300

INVOICE NO. **B** 27570

*S. @ Perca Sup  
P. 41-12*

Sold To **Harvard University, Purchasing Dept.**  
**22 Dunster Street**  
**Cambridge 38, Mass.**

TERMS: NET THIRTY DAYS, F.O.B. FACTORY  
NO DISCOUNT ALLOWED

SHIPPED TO (IF BLANK, SAME AS SOLD TO)

**Harvard University**  
**5 Fila Study Center**  
**Peabody Museum,**  
**Cambridge, Mass.**

INVOICE DATE      OUR ORDER NO.      CUSTOMER'S ORDER NO.

11/4/57      S-48633      R-56239

QUANTITY      DESCRIPTION      AMOUNT

3 Reservoir Punches

12.00

12/3/57

J. O. Brew

12 00 69 200 13 3830-2

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S. Africa) Misc  
P. 41-18

St. Clair & Price

1101 Beacon Street, Brookline, Mass.

Film Study Center  
Peabody Museum  
Harvard University  
Cambridge, 38, Mass.

November 27, 1957

---

18 8 x 10 glossy prints from 35 mm film	@ \$1.00	\$18.00
1 11 x 14 print from 35 mm film	@ \$2.25	2.25
47 8 x 10 from 2 $\frac{1}{4}$ x 2 $\frac{1}{4}$ films	@ \$1.00	47.00
82 11 x 14 prints from 2 $\frac{1}{4}$ x 2 $\frac{1}{4}$ films (mounted)	@ \$2.25	184.50
		<hr/>
		\$251.75



12/4/57

J. O. Brew

251.75 69 200 25 3830-2

December 4, 1957

Mr. John Purcell, American Museum of Natural History, New York, New York

Prints used in John Marshall's article for "Natural  
History"

¢72 75



HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

S. Africa Sup  
P-43 34

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

December 10, 1957 19

TO THE COMPTROLLER:-

PLEASE PAY TO Account of Robert G. Gardner \$ 75.12

Cambridge Trust Co, Cambridge, Mass.

Seventy Five Dollars and - - - - - 12 DOLLARS

(AMOUNT IN WORDS) 100

Reimbursement for supplies bought for the South African

Expedition.

(DETAIL OF EXPENDITURE)

12 tubes 4oz. Bacitracyn Oint  
36 1/8 oz. Aureomycin ophth Oint.  
48 1 oz. Bactracin oint.

MATERIAL SERVICES REC'D BY		DATE	12/10/57			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
75 12	69	200	13	3830-2		

DUPLICATE INVOICE

No. 25346

# ELECTRICAL SUPPLY CORPORATION

25346

## ELECTRONIC SUPPLY CORP.

*S. Africa Sup P-45-16*

ELECTRONIC  
COMPONENTS

205 ALEWIFE BROOK PARKWAY ROUTES 2-3 & 16 CAMBRIDGE 38, MASS.  
PHONE: UNIVERSITY 4-6300 TWX CAMBRIDGE, MASS. 429

VACUUM TUBES  
ACCESSORIES

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HARVARD UNIVERSITY  
PURCHASING DEPT  
22 DUNSTER ST  
CAMBRIDGE MASS

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HARVARD UNIV  
FILM STUDY CENTER  
DIVINITY AVE  
CAMBRIDGE MASS  
P.O. # R-59447

INVOICE DATE	SALESMAN <b>WJS</b>	YOUR ORDER NO. <b>R-59447</b>	SHIPPED VIA <b>PICK UP</b>	TERMS: 2% 10 DAYS NET 30 F.O.B. CAMBRIDGE, MASS. EXCEPT AS NOTED
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ITEM	QUAN. ORDERED	BACK ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
1.	36		36	SCOTCH #33 3/4" X66"	1.35	48.60
2.	10		10	BUSS AGC-5	.03	.30
3.	10		10	BUSS MDL-5	1.20	12.00
4.						<u>60.90</u>
5.						
6.						
7.						
8.				<b>COMPLETE</b>		
9.				<i>For Expedition VI - pay from Exploration Fund</i>		
10.					60 90 69 200 13	3830-2
11.						

12/17/57  
J. O. Brew

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (a) of the Fair Labor Standards Act of 1938, as amended. No merchandise accepted for exchange or credit without prior authorization in writing. Requests for same must be made within ten days of receipt of merchandise.





HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

P.33-18

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

November 5, 1957 19

TO THE COMPTROLLER:-

PLEASE PAY TO Robert C. Gesteland \$ 47.75

Account of Robert C. Gesteland, First National Bank, 1 South Pinckney  
Madison, Wisconsin st.

Forty Seven Dollars and - - - - - 75 DOLLARS

(AMOUNT IN WORDS)

Refund for miscellaneous supplies bought for South African

Expedition

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	11/5/57			
APPROVED BY						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
47 75	69	200	13	3830-2		



31 October 1957

Bill to Peabody Museum Film Study Center -  
Expenses for African Trip:

Replacement Batteries for Pocket-Multi Tester	p <u>40</u>
Plastic Bottles	1 <u>20</u>
Tuning Fork	2 <u>10</u>
Plastic Bags for Transceiver. Parts	<u>90</u>
Spare Hi Voltage Capacitors for Transceiver.	8 <u>50</u>
Film Processing	1 <u>50</u>
Blanket Pins	1 <u>50</u>
Antenna Manual	2 <u>00</u>
Antenna Insulators	3 <u>15</u>

\$ 29.25  
18.50  
47.75

PEABODY MUSEUM 69							
MATERIAL SERVICES REC'D BY	R.C.G.		DATE				
APPROVED BY							
AMOUNT	DEPT	SUB DEPT	EXP.	ACCOUNT	F	LED.	

for Rob Gesteland

Deposit to

Robert C Gesteland Account  
First National Bank  
1 S. Pinckney St.  
Madison Wis.

HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

P.16-5

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

August 13, 1957 19\_\_

TO THE COMPTROLLER:-

PLEASE PAY TO Smithsonian Institution \$ 2000.00

Att: John E. Graf, Washington, D. C.

Two Thousand Dollars and - - - - - 00 DOLLARS

(AMOUNT IN WORDS)

Defray the cost of conversion kits and other accessories as well as mechanical help needed to properly equip the two army trucks for the Kalaharr Expedition

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE		8/13/57			
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
2000 00	69	200	12	3830-2			



P.62-20

HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

February 25, 1958 19\_\_

TO THE COMPTROLLER:-

PLEASE PAY TO Nicholas M. England \$ 2000.00

Two Thousand Dollars and - - - - -00 DOLLARS  
(AMOUNT IN WORDS) 100

Field Expense re South African Expedition

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	2/25/58				
APPROVED BY	J. O. Brew						
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
2000 00	69	200	65	3830-2			

HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

*S. Africa*

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UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

July 10, 1957 19\_\_

TO THE COMPTROLLER:—

PLEASE PAY TO David Deharport \$ 31.02

Peabody Museum

Thirty One Dollars and - - - - - 02 DOLLARS

(AMOUNT IN WORDS)

<sup>100</sup>

\$28 for Professional Services re S. Africa Expedition

\$3.02 for supplies for above

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY		DATE	7/10/57			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
28 00	69	200	52	3830-2		
3 02	69	200	13	3830-2		



Peabody Museum - Southwest Africa Expedition

6/25/57

Bill for photographic work.

April 6, 1957

May 5, 1957

May 16, 1957

May 19, 1957

May 20, 1957

1  
2  
8  
4  
4  
3  
1  

---

14

6 Kodachrome films @ .13 = .78

28 sheets 8X10 glossy @ .08 = 2.24

14 hrs @ 2.00 = 28.00

Total \$31.02

David De Harport.

14  
Invoice  
O.K.  
has not  
been paid  
L.H.

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HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

Film Center

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

February 7, 1958 19\_\_

TO THE COMPTROLLER:-

PLEASE PAY TO Robert C. Gesteland \$ 1800.00

c/o Robert C. Gesteland, First National Bank, 1 Pinckney Street  
Madison, Wisconsin

Eighteen Hundred Dollars and - - - - - 00 DOLLARS  
(AMOUNT IN WORDS) 100

Professional Services re South African Expedition

(DETAIL OF EXPENDITURE)

January	\$450	
February	450	
March	450	Advancement
April	450	"
	<u>\$1800.00</u>	

MATERIAL SERVICES REC'D BY		DATE	2/7/58			
APPROVED BY	J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.
1800 00	69	200	53	3830-2		



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(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

October 16, 1957 19\_\_

TO THE COMPTROLLER:-

PLEASE PAY TO Robert C. Gesteland \$ 71.58

c/o Robert C. Gesteland, First National Bank, 1 Pinckney Street  
Madison, Wisconsin

Seventy One Dollars and - - - - - 58 DOLLARS

(AMOUNT IN WORDS)

Refund Travel expenses to New York - detail attached<sup>100</sup>

(DETAIL OF EXPENDITURE)

MATERIAL SERVICES REC'D BY				DATE	10/16/57			
APPROVED BY								
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.		
71 58	69	200	17	3830-2				

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HARVARD UNIVERSITY  
CAMBRIDGE, MASSACHUSETTS

UNIVERSITY VOUCHER

(TO BE USED ONLY WHEN AN INVOICE CANNOT BE OBTAINED)

October 4, 1957 19

TO THE COMPTROLLER:-

PLEASE PAY TO Robert C. Gesteland \$ 1125.00

75 Burbank St., Boston, Mass.

Eleven Hundred and Twenty-Five Dollars and - - - - - 00 DOLLARS

(AMOUNT IN WORDS)

100

Professional Services re South African Expedition

(DETAIL OF EXPENDITURE)

Advancement: October \$ 225.  
November 450  
December 450

MATERIAL SERVICES REC'D BY		DATE		10/4/57			
APPROVED BY		J. O. Brew					
AMOUNT	DEP'T	SUB DEP'T	EXP.	ACCOUNT	F	LED.	
1125 00	69	200	52	3830-2			