

July 10. 1962 ✓

Ray Johnson

3501 Blanchard

Brookfield, Ill

15% Interest 4.87

Principal

150.00

154.87

ck no 5475

JUL 11 1962

July 10, 1962

Margaret Hillner
303 Lionel Road
Riverside Ill

15% Interest	4.88
Principal	<u>150.00</u>
	154.88

JUL 11 1962
Ch No 5476
JUL 11 1962

July 10. 1962

Alice Moore
3536 So. Harlem Ave
Riverside Ill

Interest 759

Principals 23334
240.93

Chk No 5477

JUL 11 1962

Phone: Bishop 2-313

TAYLOR & COMPANY

2422 SOUTH MICHIGAN AVE.,
CHICAGO, ILL. 60616

ry

7116

ES

Our Invoice N^o

5632

REET
LOIS

Supercedes our Pro-
Forma Invoices Nos.
5626 & 5627



Date November 15 1973

SOLD TO

CASINOS NACIONALES,
FOR CASINOS NACIONALES,
ZONA LIBRE DE COLON,
P.O.BOX 990, ZONA 9a,
PANAMA, REPUBLIC OF PANAMA

Cust. Order No. _____

Our Order No. _____

TERMS PAID IN FULL

Ship Via PAN-AMERICAN AIR CARGO

Salesman _____

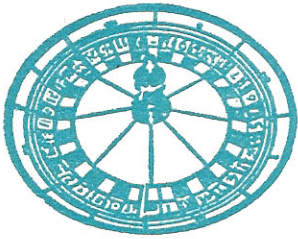
Prepaid Collect

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
100	Black Jack Layouts, 7 Space, with Insurance, Dealer must stand on 17, must draw to 16 and soft 17, with Name "CASINOS NACIONALES" on all.	38.00	3800.00
50	Improved style Roulette Layouts with 0 and 00 with name as above.	245.00	12250.00
12	Baccarat Layouts, Cloth size 60" x 96", 10 Player with name as above.	200.00	2400.00
12	12 Foot Crap Layouts, sames as last with name as above.	250.00	3000.00
12	Roulette Balls, Heavy Super-Composition, 6 each size, 13/16" & 7/8" Approximate.	10.00	120.00
	Total Air Charges (945 lbs. Aprox.)		\$21570.00
			641.75
		Total	\$22211.75

Thank you.

AUG - 9 1977

CR 53658.53



Gerencia General de los Casinos

Panamá, Rep. de Panamá

APARTADO 990

ZONA 9-A

TELEFONOS:

27-1246 - 27-1055

No. 351-DF

July 20th, 1977

TAYLOR & COMPANY
2422 So. Michigan Ave.
Chicago, Ill. 60616
U. S. A.

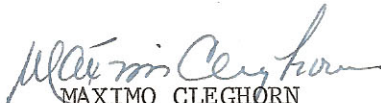
Gentlemen:

Enclosed please find money order of the Banco Nacional de Panamá, for the amount of \$ 53,658.53 (FIFTY THREE THOUSANDS SIX HUNDRED AND FIFTY EIGHT 53/100 DOLLARS), dated July 20th, 1977 covering the payment of the following invoices:

Invoice No. PF4477	-	\$ 26,690.00
7213	-	21,947.50
7214	-	<u>5,021.03</u>
		<u>\$ 53,658.53</u>

We are very sorry for the delay on this payment.

Very Truly Yours,


MAXIMO CLEGHORN
Financial Director

c.c.: Mr. Jaime De León M.- Assitant Manager

/lr.

Encl.

2422

60616

Area Code 312, 225-2225
September 16, 1977

Gerancia General de los Casinos
Apartado 990, Zona 9-A
Panama, Republic De Panama

Att. Senor Maximmo Cleghorn
Financial Director

Dear SAOR Cleghorn;

We acknowledge the receipt of your check in the amount of \$53,658.53 for which we thank you.

May we bring to your attention the amount of \$1301.50 which still remains unpaid for portions of our invoices 7191 & 7211. This amount represent the freight on both of these shipments. The principal sum due for the merchandise has been paid.

The confusion on these items probably arises from the fact that we have been told to issue a Pro-Forma invoice upon receiving an order from you. This is only a temporary invoice to show you the cost of the goods and does not felect the freight charges. All Pro-Forma invoices have the PF letters preceding the numbers. The permanent invoice which shows the total cost including the freight does not have any leetters in the space marked invoice number.

In order to try and make it less confusing to you I am enclosing copies of the 2 invoices in question. Only the freight charges are due.

Thank your for your past patronage and we wish you continued good business.

Sincerely,

Taylor & Co.


Carl P. Stahl

CPS/j.
encl.

2422

225-2225

60616

December 1, 1977

Gerencia General de los Casinos
Apartado 990, Zona 9-A
Panama, Republic of Panama

Att. Jaime De Leon, M. (Sub-Gerente General)

Dear Senor De Leon;


It has been 7 months now since your cancellation of the 75 Roulette layouts was received by us. I have written to Senor Hugo Torrijos asking him when we could expect to ship these cloths to you. To date I have not received an answer.

We made these layouts in good faith that you would accept them on the basis of your conversation with me on April 4th of this year. As I mentioned before these layouts have your name on them and as a result cannot be sold to anyone else. The total amount of the order excluding freight comes to \$21375.00. This would be a back breaking loss for anyone to take.

Would you therefore, please give this your serious consideration and let me know when we may complete this order.

Very truly yours,

Taylor & Co.



Carl P. Stahl

CPS/j

PAN AM Clipper Cargo

RUSH RUSH RUSH RUSH RUSH

NW
686-5520

TO: PAN AMERICAN WORLD AIRWAYS, INC. (hereinafter called "Issuing Carrier") and the authorized agent (if any) of the Issuing Carrier to whom this letter of instructions is directed (hereinafter called The Agent).

The Issuing Carrier or the above designated Agent is hereby requested to accept delivery of the shipment described below and issue in respect thereof the Air Waybill of the Issuing Carrier (when prepared in accordance with the instructions and information herein contained and with the rules, regulations and requirements of the Issuing Carrier and when signed on behalf of the undersigned Shipper, as hereinafter authorized) for air carriage of the said shipment by the air carriers participating in the transportation under the said Air Waybill, between the airports of departure and destination set forth in the said Air Waybill and for any appropriate forwarding, reforwarding and consignment for carriage of the said shipment by other transportation agencies; all subject to and in accordance with the terms, exceptions, provisions and conditions stated and referred to in said Air Waybill as issued for such shipment and to the classifications, tariffs, rates, rules, regulations, conditions and schedules referred to in said Air Waybill.

GOODS SHIPPED **Chicago, ILL.**
TO PAA AT _____ (CITY) VIA _____ (CARRIER) FROM _____ (CITY) BY _____ (SUPPLIER IF OTHER THAN BELOW)

1. FROM (U.S. Port of Export) _____ 2. SHIPPER MUST CHECK PREPAID OR COLLECT

2a. EXPORTING CARRIER **Pan American World Airways, Inc. (Pan Am Acct. # 575716)**

3. EXPORTER (Principal or seller—licensee) **Taylor & Co., 2422 S. Michigan Ave., Chicago, IL. 60616 USA** ADDRESS (Number, street, place, state)

4. AGENT OF EXPORTER (Forwarding agent) _____ ADDRESS (Number, street, place, state)

5. ULTIMATE CONSIGNEE (See * below) **Casinos Nacionales, Att. Jaime DeLeon/Manuel F. Docampo, Ciudad De Panama** ADDRESS (Place, country)

6. INTERMEDIATE CONSIGNEE (See * below) _____ ADDRESS (Place, country) **Republic De Panama**

7. FOREIGN PORT OF UNLOADING _____ 8. PLACE AND COUNTRY OF ULTIMATE DESTINATION (Not place of transshipment) **Ciudad De Panama, Republic De Panama**

* CONSIGNMENT ON AIR WAYBILL: Shipment will be consigned on the Air Waybill to party named in Line 6 above, provided if no party is named in Line 6 shipment will be consigned to party named in Line 5 above.

INSURANCE: SHIPPER REQUESTS YES AMOUNT \$ **3750.00** SHIPPER'S DECLARED VALUE FOR CARRIAGE: \$ **MAX FREE** C.O.D. AMOUNT **NONE**
 NO
IF NEITHER OF THESE IS CHECKED SHIPMENT IS NOT INSURED.

MARK AND NOS.	NUMBER AND KIND OF PACKAGES, DESCRIPTION OF COMMODITIES, EXPORT LICENSE NUMBER	SHIPPING (GROSS) WEIGHT IN POUNDS	SPECIFY 'D' OR 'F'	SCHEDULE B COMMODITY NO.	NET QUANTITY IN SCHEDULE B UNITS	VALUE AT U.S. PORT OF EXPORT
One	Carton Pefect Dice.	65	D	894-2430	2500	\$3750.00
<div style="border: 1px solid black; border-radius: 50%; width: 80%; margin: 0 auto; padding: 10px;"> <p>026-17596611</p> </div>						

These commodities licensed by U.S. for ultimate destination **Rep. De Panama**.....Diversion contrary to U.S. law prohibited

It is understood that if the Shipper has not indicated whether charges are to be prepaid or collect, the Shipper thereby authorizes the shipment to be forwarded at Issuing Carrier's option charges collect wherever such service is available; wherever charges collect service is not available, Shipper hereby authorizes the shipment to be forwarded charges prepaid. Shipper hereby guarantees payment of all charges and advances, prepaid and collect.

If the Shipper has requested insurance in the manner provided, it is understood that the shipment will be insured in the amount specified for insurance in accordance with and subject to the provisions relating to Shipper's insurance set forth in the issuing Carrier's current tariffs.

The Shipper hereby authorizes the designated Agent, in the name and on behalf of the Shipper, to sign and accept said Air Waybill. If no person or company is designated as The Agent then the Shipper hereby authorizes the Issuing Carrier in the name and on behalf of the Shipper, to sign the Air Waybill. If the Air Waybill is signed on behalf of the Shipper by the Issuing Carrier, such signing, together with the mailing by the Issuing Carrier to the Shipper of the original of the Air Waybill shall be deemed to be valid delivery to and acceptance by the Shipper of the Air Waybill. In preparing, signing and accepting the Air Waybill on behalf of the Shipper, the Issuing Carrier does so as a gratuitous service and it shall not be liable for any loss, damage or expense incurred by the Shipper as a result of or in connection with the incorrectness or omission of any particulars or statements set forth in the Air Waybill in the Shipper's behalf.

If the shipment is a C.O.D. shipment the Shipper agrees that the Carrier delivering the shipment to the consignee may, irrespective of the currency in which the C.O.D. is designated on the face hereof or on the Air Waybill, collect the C.O.D. in the currency of the country of delivery and may, at its option, remit the C.O.D. to the Shipper in such currency of collection.

It is understood that the liability of the Carriers shall not exceed the amount of Shipper's Declared Value for Carriage stated above, upon which in part the charges of such Carriers will be fixed.

It is understood that prior to the commencement of the transportation of the shipment the Shipper must deliver with the shipment all documents necessary for Customs purposes at point of export and in country of destination.

SIGNATURE Carl P. Stabily DATE **MAR 17 1978**

IMPORTANT: BE SURE TO SIGN COPY NUMBER 2 OF SET - (FIRST YELLOW EXPORT DECLARATION, FORM NO. 7525V) ITEM NUMBER 18 AND 19 IN INK

PAN AM Clipper Cargo

RUSH RUSH RUSH RUSH RUSH

NW
686-5520

TO: PAN AMERICAN WORLD AIRWAYS, INC. (hereinafter called "Issuing Carrier") and the authorized agent (if any) of the Issuing Carrier to whom this letter of instructions is directed (hereinafter called The Agent).

The Issuing Carrier or the above designated Agent is hereby requested to accept delivery of the shipment described below and issue in respect thereof the Air Waybill of the Issuing Carrier (when prepared in accordance with the instructions and information herein contained and with the rules, regulations and requirements of the Issuing Carrier and when signed on behalf of the undersigned Shipper, as hereinafter authorized) for air carriage of the said shipment by the air carriers participating in the transportation under the said Air Waybill, between the airports of departure and destination set forth in the said Air Waybill and for any appropriate forwarding, reforwarding and consignment for carriage of the said shipment by other transportation agencies; all subject to and in accordance with the terms, exceptions, provisions and conditions stated and referred to in said Air Waybill as issued for such shipment and to the classifications, tariffs, rates, rules, regulations, conditions and schedules referred to in said Air Waybill.

GOODS SHIPPED Chicago, ILL.
TO PAA AT _____ (CITY) VIA _____ (CARRIER) FROM _____ (CITY) BY _____ (SUPPLIER IF OTHER THAN BELOW)

1. FROM (U.S. Port of Export) _____ 2. SHIPPER MUST CHECK PREPAID OR COLLECT

2a. EXPORTING CARRIER **Pan American World Airways, Inc. (Pan Am Acct. # 575716)**

3. EXPORTER (Principal or seller—licensee) **Taylor & Co., 2422 S. Michigan Ave., Chicago, IL. 60616 USA** ADDRESS (Number, street, place, state)

4. AGENT OF EXPORTER (Forwarding agent) _____ ADDRESS (Number, street, place, state)

5. ULTIMATE CONSIGNEE (See * below) **Casinos Nacionales, Att. Jaime DeLeon/Manuel F. Docampo, Ciudad De Panama** ADDRESS (Place, country)

6. INTERMEDIATE CONSIGNEE (See * below) _____ ADDRESS (Place, country) **Republic De Panama**

7. FOREIGN PORT OF UNLOADING _____ 8. PLACE AND COUNTRY OF ULTIMATE DESTINATION (Not place of transshipment) **Ciudad De Panama, Republic De Panama**

* CONSIGNMENT ON AIR WAYBILL: Shipment will be consigned on the Air Waybill to party named in Line 6 above, provided if no party is named in Line 6 shipment will be consigned to party named in Line 5 above.

INSURANCE: SHIPPER REQUESTS YES AMOUNT \$ **3750.00** SHIPPER'S DECLARED VALUE FOR CARRIAGE: \$ **MAX FREE** C.O.D. AMOUNT **NONE**
 NO
IF NEITHER OF THESE IS CHECKED SHIPMENT IS NOT INSURED.

MARK AND NOS.	NUMBER AND KIND OF PACKAGES, DESCRIPTION OF COMMODITIES, EXPORT LICENSE NUMBER	SHIPPING (GROSS) WEIGHT IN POUNDS	SPECIFY 'D' OR 'F'	SCHEDULE B COMMODITY NO.	NET QUANTITY IN SCHEDULE B UNITS	VALUE AT U.S. PORT OF EXPORT
One	Carton Pefect Dice.	65	D	894-2430	2500	\$3750.00
	026-17596611					

These commodities licensed by U.S. for ultimate destination **Rep. De Panama** Diversion contrary to U.S. law prohibited

It is understood that if the Shipper has not indicated whether charges are to be prepaid or collect, the Shipper thereby authorizes the shipment to be forwarded at Issuing Carrier's option charges collect wherever such service is available; wherever charges collect service is not available, Shipper hereby authorizes the shipment to be forwarded charges prepaid. Shipper hereby guarantees payment of all charges and advances, prepaid and collect.

If the Shipper has requested insurance in the manner provided, it is understood that the shipment will be insured in the amount specified for insurance in accordance with and subject to the provisions relating to Shipper's insurance set forth in the issuing Carrier's current tariffs.

The Shipper hereby authorizes the designated Agent, in the name and on behalf of the Shipper, to sign and accept said Air Waybill. If no person or company is designated as The Agent then the Shipper hereby authorizes the Issuing Carrier in the name and on behalf of the Shipper, to sign the Air Waybill. If the Air Waybill is signed on behalf of the Shipper by the Issuing Carrier, such signing, together with the mailing by the Issuing Carrier to the Shipper of the original of the Air Waybill shall be deemed to be valid delivery to and acceptance by the Shipper of the Air Waybill. In preparing, signing and accepting the Air Waybill on behalf of the Shipper, the Issuing Carrier does so as a gratuitous service and it shall not be liable for any loss, damage or expense incurred by the Shipper as a result of or in connection with the incorrectness or omission of any particulars or statements set forth in the Air Waybill in the Shipper's behalf.

If the shipment is a C.O.D. shipment the Shipper agrees that the Carrier delivering the shipment to the consignee may, irrespective of the currency in which the C.O.D. is designated on the face hereof or on the Air Waybill, collect the C.O.D. in the currency of the country of delivery and may, at its option, remit the C.O.D. to the Shipper in such currency of collection.

It is understood that the liability of the Carriers shall not exceed the amount of Shipper's Declared Value for Carriage stated above, upon which in part the charges of such Carriers will be fixed.

It is understood that prior to the commencement of the transportation of the shipment the Shipper must deliver with the shipment all documents necessary for Customs purposes at point of export and in country of destination.

SIGNATURE Carl P. Stally DATE **MAR 17 1978**

IMPORTANT: BE SURE TO SIGN COPY NUMBER 2 OF SET - (FIRST YELLOW EXPORT DECLARATION, FORM NO. 7525V) ITEM NUMBER 18 AND 19 IN INK