

GENERAL CORRESPONDENCE

1871 June-July

FOLDER NO. 3-15

JAMES J. HILL PAPERS

PLEASE RETAIN
ORIGINAL ORDER

1911

MILWAUKEE & ST. PAUL RAILWAY.

Lake Superior Division.

Artschutz Manitowish

June 5 1891

Way Bill No.

To the Milwaukee & St. Paul Railway Company,

Dr.

From Car

For Transportation of Freight from

Duluth

to

No. Pkgs.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	FREIGHT	ADV. CHARGES	TOTAL
1	Bre Ch Lime					
1	Key Glue					
1	Box (2) Mem Vinegar					
2	Box Starch					
2	Box Pitch					
1	" Rosin					
4	Box Turpentine (2 Leaky)					
6	Cases Paint					
1	Key "					
2	Box (Conts Broken)					
4	" Putty					
1	Box Varnish (Leaky)					
1	Key Whiting					
1	" Red Lead					
1	Box Oil Cake					
5	Keys Paint (Sheds, Corrs)					
1	Case Powder					
4	Boxes Oakum	8350	25	2088	10336	17474
13	Cases (all Leaky)					
1	Box Oil					
1	" Tar					
2	" B. Oil (Leaky)					
1	Oct 10 Bk Carra Tracca (Leaky)					
1	Box 1/2" Ale Pale Ale	4730	25	1058		1058
3	Cases Brandy					
1	" Brandy					
10	" Syrup					
2	" Thick Munch					
1	" Orange Bitters					
4	" Peppermint					
1	" Cacao					
2	" Irish Whiskey					
2	" Old Tom					
2	" Bourbon					
3	Cases Bottles (Conts, Leaky)					
1	Box Corks					
4	Cases Brandy					
7	Box "					
3	Cases Stationery					
1	" Brandy					
1	Key "					
2	Box Can Lye					
2	Box P. Hangers					
2	Box Brandy	3338	25	835	9150	9985

Received Payment.

Agent.

73467
4686
2728
30875

[1871] 3 June 5

June 5-

4 12 Pkgs
4 54 do
4 16 do
4 8 21 do
4 3 do
4 9 5 do

4 14

4 13

July 3

6

7

14

17

18

12 Pkgs

54 do

16 do

21 do

3 do

5 do

11 Pkgs Cans

✓ 26 Box 2 Kgs fish & 3 Bds Pail
1 Piano & 2 boxes
1 desk 2 boxes wall paper
1 Press 4 boxes 2 boxes paper & Bds
1 stove (broken) 3 Bx & 3 carts
1 Bath 5 Pots 18 Pkgs Spades 4 Kgs
1 Pkg ams 2 Kgs & Bds Pot
1 Pkg bds 1 box oil
6 Plums (3 Bx) 1 M machine 2 Beds
2 Iron bedsteads imperfect
60 Bx
2 Coils Rope & 1.5 Kgs nails
60 Pots & Cds ✓ 7 Bds Pails
8 Kgs mds ✓ 6 Nuts Lubs
7 Bds Pot & B (6 Pots Pitch) ✓ 1 Rack wash board (72)
1 Bx H shoes 1 Kgs Shot damaged
23 Kgs nails - 6 Kgs - ~~1 Pkg Pot~~
4 Stoves 8 Pots 22 boxes
20 Hfch Tea 11 Bales 4 Kgs mds
1 Cds Tobacco
3 Cases furniture & 1 safe
1 Box & 1 case food
10 Stoves 5 ams 2 Hf Pots 29 Pots
52 Hfths 56 Pots 16 Spiders 1 Crati
Stom cones 28 Pots casting 7 casts Lignum
8 Pots 15 B Stands 11 Bds Oakum
4 Cans oil 1 p Scales 9 Bds Lins
1 Bx Lins 4 Stoves 5 Ovens
5 Iron boilers 2 Rims 2 furnaces
1 ams Potash

192

Saint Paul, Minn.,

June 8 1871

Mc Hill & Co

To JOHN H. REANEY, Dr.
Forwarding and Commission Merchant,

No. 66 Levee.

Pioneer Print.

Charges on S for D. Shultzby
8 Bales D Goods 2040
At Home chg^d

48 45

2 00

50 45Paid
Jm H Reaney
Cash

Folio

First Division St. Paul & Pacific Railroad Company.

Form No. 4.

ALL FREIGHT transported by this Company is subject to their published Terms and Regulations. All claims for Damage or Overcharge, must be sent to the General Freight Agent at St. Paul, accompanied by this Freight Bill.

Way-Bill No. 275 To the **First Division Saint Paul & Pacific Railroad Company, Dr.**
 From Car For Transportation of Freight from to

No. of Pkgs.	DESCRIPTION OF ARTICLES.	Weight.	Rate.	R R. Charges.
5	Paul D. Goods - In bond	1250	75	9.40

Received Payment,

Advanced Charges,

Total

Agent.

original to
 Col. Griggs
 July 25/11

1871

V

Folio

First Division St. Paul & Pacific Railroad Company.

Form No. 4.

ALL FREIGHT transported by this Company, is subject to their published *Terms and Regulations*. All claims for Damage or Overcharge, must be sent to the General Freight Agent at St. Paul, accompanied by this Freight Bill.

Way-Bill No. 275To the **First Division St. Paul & Pacific Railroad Co., Dr.**

From Car

For Transportation of Freight from

to

No. of Pk'gs.	DESCRIPTION OF ARTICLES.	Weight.	Rate.	R. R. Charges.
	<i>Pale wgt & chgs on 5 Pale D. Good</i>			
	<i>P.B. 275 June 9th</i>	<i>1350</i>	<i>75</i>	<i>9.40</i>

Received Payment,

Advanced Charges,

Total

Agent.

Winnipeg June 13..71

Recd from Mr Orie Monahan
the sum of Fifty Dollars United
States Currency to be paid in like cur-
- rency or equivalent in Canada by
Hill Ogger & Co RRB

\$1000⁰⁰

Memphs June 14 1842
Recd. from E. H. Wilkinson One thousand
Dollars U.S. Cy. on acct of Dutkies bounty Season 1841
Jas. J. Hill
for Hill Gigg & Co

HILL, CRIGGS & CO'S RED RIVER LINE.

W. E. Nelson

June 20 1871

Trip No. *6* *Pembina* To STEAMER SELKIRK, Dr.

MARKS.

For Freight and Charges as per Bill Lading.

12 PKgs of N. H. goods
1550 #

DN

Back Charges,

Boat's Freight,

Total,

40 99

Received Payment,

HILL, GRIGGS & CO'S RED RIVER LINE.

S. Shultz

June 21 1871

Trip No. *6* *For Garry* To STEAMER SELKIRK, D.

MARKS.

For Freight and Charges as per Bill Lading.

S.

<i>Furnace &c (2 B/L) 2744⁷</i>	<i>@ 4⁰⁰</i>	<i>109764</i>
<i>Chgs. on Westb. Goods</i>		<i>1275</i>
<i>" " Horse &c</i>		<i>5670</i>
<i>Customs Chgs. B. & O. St. Paul</i>		<i>+ 5350</i>
<i>Cooperage & B. & O. St. Paul</i>		<i>2400</i>
<i>Chgs. to St. Paul</i>		<i>79895</i>

*By amt ~~for~~ Received Payment *lev* St Paul*

7043.54
983.75
1059.79

[June 30, 1871 - Jan. 30,

1877]

Net Earnings First Division Company

Year Ending June 30.	Main Line	Branch Line	Total
1871	10097490	15943232	26040722
1872	922755	10351813	11274568
1873	3268587	13327804	16596391
1874	7703884	13903678	21607562
1875	3560714	12073088	15633802
1876	22032443	14396571	36429014
1877	13585535	12828707	26414242

A. W. Stiles

In acct with D. C. Kinsey

Ac settled in full to date
of June 23rd 1871

June 24

To 1 Bbl Porto		35 00
" 1 Hf Ch Pew 50 64		31 36
" Strapping on Pew		85
* 3 Sash 8x10		2 63

July 14

" 1 Oct pt wine 20 Gal 2 ⁵⁰ / ₁₀₀		56 50
---	--	-------

Aug 1

" 1 Bbl Porto		35 00
" 1 Hf Ch Pew 50 93		46 50
" Strapping & Canvas		85

4 " 158 ft flooring 10		15 80
------------------------	--	-------

Sep 7

" 1 Hf Ch Pew 52 70		36 40
---------------------	--	-------

Strapping & Canvas	85	261 74
--------------------	----	--------

Cr

Sep 9

By Cash		140 00
---------	--	--------

13

" Order to R. B. Halloway		44 75
---------------------------	--	-------

Dec 6

" Cash	26 75	214 59
--------	-------	--------

\$ 147 24

Stiles has charged

July 20 1155 lbs Seed	4 85 1
-----------------------	--------

July 20 2 Bbls Oats 46 75	100 00
---------------------------	--------

Collier Bayan	12 00
---------------	-------

51 500 lbs Seed	5 20
-----------------	------

Aug 5 700 lbs "	7 00
-----------------	------

27 lbs Wheat 1 00	1 00
-------------------	------

10 lbs Oats	2 00
-------------	------

10 lbs Oats	2 00
-------------	------

Stiles made ✓ paid Aug 2

44 60
27 10
25 10
215 50
269 30

40 80
25 00
172 19

HILL, GRIGGS & CO'S RED RIVER LINE.

A. W. Stile

September 7 1877

Trip No. *14* *Pembina*

To STEAMER SELKIRK, Dr.

MARKS.

For Freight and Charges as per Bill Lading.

7920

Back Charges,

Boat's Freight,

Total,

Received Payment,

Statement of Account.

St. Paul,

July 1 1871

At J. R. Harris

Co RAGUET & BORUP,

Nos. 93 & 95 Third Street.

Apr 3 To Mdx
1 Mo Ind

7200
72 7040

By Raguet & Borup
000

[WITH 7-1-71]

Dr J. R. Harris
& Grace

HILL, CRIGGS & CO'S RED RIVER LINE.

A. A. Wylie

7

1871

Trip No. *Fort Garry*
by teams

TO STEAMER SELKIRK, Dr.

MARKS.

For Freight and Charges as per Bill Lading.

112 PKgs

9760^a

544/21

Back Charges,

Boat's Freight,

Total

12973

64344

settled

43763

73581

Received Payment,

\$ 3350.00

No. 2050

St. Paul, Minn.,

July 1st 1871

On demand

(without grace) after date I promise to

Pay to the order of City BK of St Paul
Thirty Three hundred & Fifty

Dollars,

at The City Bank of St. Paul.

Value Received.

PUE

Joe J. Hill



JUD & HANCOCK, PRS.

HILL, CRIGGS & CO'S RED RIVER LINE.

D. Thultz

July 1 1871

Trip No.

Winnipeg To

STEAMER SELKIRK, Dr.

MARKS.

S

For Freight and Charges as per Bill Lading.

95 Boxes &c &c

*72 573 * @ 4⁰⁰*

Adm. Chgs.

do Charges,

do Freight,

Total,

Received Payment,

790892

4680

2728

23467

321167

98375

[July 5, 1871]

In the General Court.
Canada,
Province of Manitoba.

Victoria by the Grace of God of Great
Britain and Ireland Queen, Defender of the
Faith,

To
John Sutcland Esquire of Winnipeg
Sheriff, Meeting.

We Command you forthwith upon security
being given according to law, to cause to
be replevied to John Schuetz of the Town of
Winnipeg in the Province of Manitoba, the fol-
lowing goods and property belonging to the
said John Schuetz, namely, all boxes, bales,
packages, barrels, machines, furniture and
hardware marked with the letter "S" within
a diamond shaped figure as follows.  Now lying
and being in the warehouse of the ~~late~~ de-
fendants ^{Hill, Griggs and Company} in the Town of Winnipeg aforesaid,
or on the premises adjoining and surrounding
the same, which the said firm of Hill, Griggs
and Company unjustly detain, as it is
said; and that you summon the said
Hill, Griggs and Company to appear in
our General Court at Winnipeg within ten
days after the service of this writ at the suit
of the said John Schuetz, who says that the
said Hill, Griggs and Company are unjustly
detaining the said goods.

Issued this fifth day of July
in the year of our Lord one thousand
eight hundred and seventy-one.

Thos Burne
Clerk of Court

J. B.

Copy
Canada

Province of Manitoba

In the General Court [July 5, 1871]

Victoria by the Grace of God of Great
Britain Ireland Queen Defender of the faith

To John Sutherland Esq of Winnipeg Sheriff
Greeting

We Command you forthwith upon
Security being given according to Law to cause
to be returned to John Shultz of the town of Winnipeg
in the Province of Manitoba the following goods
property belonging to the said John Shultz viz all
boxes Bales packages Barrels Machines furniture
chardware marked with the letter S within a
diamond shaped figure as follows (S) now lying
& being in the warehouse of the defendant S Hill
Griegs & Co in the town of Winnipeg aforesaid or
in the premises adjoining & surrounding the same
which the said firm of Hill Griegs & Co unlawfully
detain as it is said that you sum on the said
Hill Griegs & Co to appear in our general Court in
Winnipeg within 10 days after the service of this
writ at the Suit of the said John Shultz who
says that the said Hill Griegs & Co unlawfully de-
tain the said goods

Issued this 5th day of July in
the year of our Lord one thousand eight
hundred & seventy one

Signed Jhos Bunn
Ck of Court

This seventy day of July, 1871, between
the Doctor John Schult, Esquire, M. D.
of Winnipeg, on one part, and Messrs
Hill, Griggs & Company, of St Paul Min-
nesota, freighters, herein represented
by Mr Edward W. Dickinson, their agent
on the other part, the following agreement
was made: -

Messrs Hill, Griggs & Co, having trans-
ported for Dr J. Schult, from St Paul
Minnesota, to Winnipeg, certain
goods & merchandises, and detaining the
same in the warehouse, at Winnipeg,
on account of Dr Schult, not paying
the freight which is claimed by
the said Hill, Griggs & Co, and the said
Dr Schult, not paying the said
freight, on account of his finding
the same too high; and the said Dr
Schult having sued out a writ of
replevin to replevy the said goods
& merchandises, which writ has not
been executed, it is agreed between
both parties as follows: - The said
Dr Schult has paid on account
of the freight, the sum of six hundred
Dollars - Canadian Currency, ¹¹/₁₀
and the said Hill, Griggs & Co, have
delivered ~~in good and lawful manner~~ to
the said Dr Schult, the goods & mer-
chandises detained in the warehouse as
aforesaid, and the writ of replevin
issued on the fifth of July instant,
has been annulled & made void.

As for the balance of the freight
the

15
this day, and
some other
matters previously
paid for which
the Dr Schult
takes receipt
E.W.D. JS

the said Dr Schults agrees to pay hereafter, the amount which will be established by the said Hill, Griggs & Co, as soon as it will be established, with interest from the date of delivery of the said food & merchandises, and gives security for the payment of the balance & interest as follows:

He, the said Dr Schults, engages & binds himself for the sum of four thousand Dollars, Canadian Currency, and Dr. H. G. Hanson of Montreal, Esquire, and E. L. Barber of Winnipeg, Esquire, have also appeared and bound themselves and made themselves responsible to the amount of two thousands Dollars each, for the payment of the said balance, when it will be established, if the said Dr Schults fails to pay the same.

Made in duplicate, at Winnipeg, the day month & year above written, and in witness whereof the parties have set their hands & seals; and the securities have also signed.

In presence of:

W. C. McLaughlin
W. C. McLaughlin

Hill Griggs & Co. By E. L. Barber

John Schults

Edw. H. G. Hanson
E. L. Barber

7th July 1881.

Agreement
between
Dr J. Schults
+
Will, Griggs & Co

Folio

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First Division St. Paul & Pacific Railroad Company.

Form No. 4.

ALL FREIGHT transported by this Company is subject to their published *Terms* and *Regulations*. All claims for Damage or Overcharge, must be sent to the General Freight Agent at St. Paul, accompanied by this Freight Bill.

187

Way-Bill No. 100 To the **First Division Saint Paul & Pacific Railroad Company, Dr.**
 From Car For Transportation of Freight from to

No. of Pkgs.	DESCRIPTION OF ARTICLES.	Weight.	Rate.	R R. Charges.
100	100 lbs. 100	100	10	10.00

Received Payment,

Advanced Charges,

Total

Agent,

Amie W. Co.
Lord

1

HILL, GRIGGS & CO.,
RED RIVER FORWARDERS,

Consignees and Transfer Agents St. Paul & Pacific R. R.

FREIGHTS CONTRACTED FROM ALL POINTS IN CANADA TO RED RIVER.

Winnipeg, Manitoba, July 8 1871.

Wm Hill Griggs & Co.

St. Paul. Dr Shultz as I told you in my last has been making a great deal of trouble about his freight & yesterday it culminated in his sending out a writ of replevin & serving us with the same. I immediately called upon Mr Debuca (Mr. Royal is out of town) & we went together to see the Dr. & at the instance of Mr Debuca I arranged with the Dr to cancel the writ & allow him to take the goods upon his giving security & making a cash payment. The sheriff was present at the interview - he had accepted as security the Doctor's own bond. I objected to this arrangement but was told by the Sheriff that "he was satisfied with the security & that was sufficient." Mr D said there was no recourse as there was no judge in town & advised me as I have said to accept the Dr's proposition. ~~As~~ I did not like to do this as I did not think the Sheriff would dare to do as he proposed & even if he had we would have been safe in the bonds of the Sheriff - But

[7-8-71]

HILL, GRIGGS & CO.,

RED RIVER FORWARDERS,

Consignees and Transfer Agents St. Paul & Pacific R. R.

FREIGHTS CONTRACTED FROM ALL POINTS IN CANADA TO RED RIVER.

Winnipeg, Manitoba,

1871.

the amt at stake was so large I did not like to do otherwise than to act in accordance with Mr D's advice. I Enclose ~~two~~ two statements - one showing the fee as I have it & the other as ~~he~~ he has it. D. S. Claims that his fee should have come through as follows:- From Montreal to St Paul @ 45¢ per Cent; from St Paul to Benson @ (about) 50¢ per Cent & from Benson to Port Huron @ $2\frac{22}{100}$ - making about \$4.04 - He is willing to pay \$4.12 & says he will not pay any more. He shows me a Contract signed by you agreeing to take his fee from St Paul to Benson @ the price actually paid by you (he says that it is not more than 50¢) & from Benson to Port Huron $2\frac{22}{100}$ - He complains that the vouchers of the St Paul & Pacific Road are not furnished & that the vouchers of the back chgs are none of them signed. He also has a Contract signed by G. E. Jacques Esq of Montreal agreeing to send the goods to St Paul for 45¢. I maintained that this contract was had nothing whatever to do with but he thinks differently. You will notice that I have him credited with overcharge on 44804[#] @ 42%.

[7-8-71.]

HILL, GRIGGS & CO.,

RED RIVER FORWARDERS,

Consignees and Transfer Agents St. Paul & Pacific R. R.

FREIGHTS CONTRACTED FROM ALL POINTS IN CANADA TO RED RIVER.

Winnipeg, Manitoba,

1871.

which makes it right between Benson & Jetham as far as it goes but there is 114845[#] - Shall I allow the remaining 37041[#] @ the same rate? Please write at once & tell me what to do about the whole matter - The boat is in again - Arrived last night - with about 30 tons of Dst & 12 or 15 passengers - She brings another lot of Dst for Dr S - on which there are bills to the amt. of a little over \$300⁰⁰ - These goods I shall hold until the shgs are paid unless taken away by the Sheriff Mr K has written you giving a list of the Dst that is behind & it is not necessary for me to repeat the Dst on the ~~Winnipeg~~ Brown's Co's goods already here will not be paid until the Boats arrives - This bill amounts to over \$1000⁰⁰ Robt Hart is also very indignant about his goods - Rev Geo Youngs stuff for his Church is behind & he is very anxious about it but Mr K has mentioned all these & others - Please write me immediately

Yours

E. Dickinson

Statement of Dr Shultz as I have it according Boat Exp Bills

Trip	H	116	Pkgs	14831 [#]		
			Back Chgs		28816	
			Boats Dnt (4 th in Oct)		<u>59324</u>	88140

Trip	6	1	Turnace P	24441 [#]	@4 ⁰⁰	109464
			Chgs on Acabitto Goods			1245
			" Horse & f			5640
			Customs Chgs @ St Paul			5350
			Coopprage & transfer			2400
			Chgs to St Paul			<u>49895</u>
						204354

Trip	8	95	Pkgs & f	72573 [#]	@4 ⁰⁰	290292
			Adv chgs			4680
			"			2428
			"			<u>23464</u>
						321164
			- Cr -			<u>613661</u>

Pay Cash to Kinney \$20 Stg	10600	
" " "	64385	
" Damage "	4860	
" Cash pd in St Paul	98345	
" Corrchangs on 77804 [#] @ 42 th in Oct	<u>32833</u>	211053
		<u>7402608</u>

Pay Cash (payment when he took the Goods -		<u>600</u>
		7342608

Statement of Dr Schultz as he himself claims
it should be

Apr	4	116 pks	14831 [#]	@ 4 ¹²	611.04	
					1130.54	
Apr	6	1 Jamaica P	27441 [#]	@ 4 ¹²	1130.54	
Apr	8	45 B ₁ A ₁ P	42543 [#]	@ 4 ¹²	2990.00	4731.61

- Cr -

June	7	By Cash	Am. Hotel	100 ⁰⁰		
			Prm @ 9%	<u>9⁰⁰</u>	109.00	
"	6	" Cash	\$20 St @ 5 ⁰⁰		106.00	
"	7	" Damage on B ₁ goods			48.60	
"	"	" Cash	Ca Ap	500 ⁰⁰		
			8% Prm	<u>40⁰⁰</u>	540.00	
May	24	" Cash	Ca dft paid in St Paul		800.00	
			Prm 9%		72.00	
"	24	" Dft on Ontario Bank for balance due him	(about)		250.00	
July	7	" Cash			600.00	2525.60
						2206.01
			Prm 9% on \$250 ⁰⁰		22.50	
					<u>22.50</u>	\$2183.51

I have queried at the prms on these
Credits so as to get as nearly as I could at the
difference between his ac + mine - and the amt
of the Ontario Bank dft he is not positive about but
thinks it is not far from \$250⁰⁰

HILL, GRIGGS & CO'S RED RIVER LINE.

Wm. Schultz

Winnipeg

July 8 1877

Trip No. *9*

To STEAMER SELKIRK, Dr.

MARKS.

For Freight and Charges as per Bill Lading.

5 Bales Gds.

25 11 0 24

100 00

Back Charges,

50 45 150 45

Boat's Freight,

Total,

Received Payment,

Folio

794

First Division St. Paul & Pacific Railroad Company.

Form No. 4.

ALL FREIGHT transported by this Company is subject to their published *Terms and Regulations*. All claims for Damage or Overcharge, must be sent to the General Freight Agent at St. Paul, accompanied by this Freight Bill.

Maine

July 10

1879

Mo Schulz

Manitoba

Way-Bill No. ~

To the **First Division Saint Paul & Pacific Railroad Company, Dr.**

From Car ~

For Transportation of Freight from

Maine

to

Bismarck

No. of Pkgs.	DESCRIPTION OF ARTICLES.	Weight.	Rate.	R R. Charges.
10	Bx heavy			
2	Reaper Tables			
	In Bond	5280	75	3810

Received Payment,

J. G. Giggles

Agent.

Lond

Advanced Charges,

Total

3810

3810



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