COLLECT ☐ PREPAID ☒ (check one) Original Receipt No. W/B P 20-44-80

Purchase No. _____ A/C No. _____ Order No. _____

Sale No. _____ Req'n. No. _____ Trace or Claim No. _____

Remarks:

Origin _____ Code No. _____

Destination Code No. _____ Receipt No. _____

KENT WASHINGTON 98031

CENTRAL SOLVENTS & CHEMICALS COMPANY 10/5/67

7601 SOUTH 190TH ST ATTN-MR.D.R.GLOVER

KENT WASHINGTON 98031

MONSANTO COMPANY

ANNISTON, ALABAMA 36201

Date Shipped 196		Advances/Pd. Beyond	
Paid In Part		Storage	
Priced By		Other	
Declared Value		Value Charges	
Weight	Rate Basis	Express Charges	
		Total	
		C.O.D.	
		C.O.D. Service Chg.	

2 FIBER CARTONS-CHLORINATED DIPHENYL 8S
(SYNTHETIC RESIN LIQUID NOIBN)AND-
(30 BOTTLES & 15 CANS IN 2 FIBER CARTONS)
AND SYNTHETIC RESIN OTHER THAN LIQUID NOIBN
/SAMPLE SHIPMENT/
ORDER NO/NOT SHOWN SN/549115

Tariff	Col.	Class	Collect Service Chg. From Consignee? ☐ YES ☐ NO

R E A EXPRESS

Form 1204 (10-65)

COPY OF EXPRESS RECEIPT—NON-NEGOTIABLE (CONTRACT ON ORIGINAL)

	Date	Number Pieces	Hour
[signature] for Railway Express Agency, Inc.	10/5 196	2	A. M. P. M.

COPY

0308163.03