EMERY AIR FREIGHT CORPORATION

INVOICE NUMBER BAL- 17054

DATE 9/8/67

IMPORTANT TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

PREPAID — FROM (SHIPPER) LEVER BROTHERS CO., 5500 HOLABIRD AVE., (ADDRESS) BALTIMORE, MARYLAND 21224 (CITY & STATE)

COLLECT — TO (CONSIGNEE) MONSANTO CO., FUNCTIONAL FLUIDS MARKETING, (ADDRESS) 800 N. LINDBERG BLVD., (CITY & STATE) ST. LOUIS, MO

ATTENTION: MR. DONALD E. ROUSH

THIRD PARTY — BILL TO (IF BILLING ADDRESS IS OTHER THAN ONE OF THOSE SHOWN ABOVE)

Monsanto Co. Attn: Mr. D. E. Roush
Functional Fluids Marketing
800 Lindberg Blvd.
St. Louis, Missouri

DECLARED VALUE N.V.D.

PAY THIS AMOUNT $9.30

TARIFF DESTINATION STL

FOR E.A.F. USE ONLY

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO. P.O. 22175

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	SAMPLE THERMINOL	8 LBS

SPECIAL INSTRUCTIONS 12-0400 Oa

RECEIVED BY EMERY AIR FREIGHT AT: SHIPPER'S DOOR [X] EMERY TERMINAL [ ] OTHER CARRIER'S TERMINAL [ ] TIME/DATE 5550a 7/8 PER D. Cla.d Bmc

LENGTH × WIDTH × HEIGHT = CUBIC INCHES = DIMENSIONAL WEIGHT

CHARGES		
AIR FREIGHT (SCALE NO. 107)	9	30
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	9	30

2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

DSW 435077

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