COLLECT ☐ PREPAID ☐ (check one) Original Receipt No. [illegible] F 20-44-80

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

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

Remarks:

Origin _____ Code No. _____

KENT WASHINGTON 98031 Code No. _____ Receipt No. _____

CENTRAL SOLVENTS & CHEMICALS COMPANY 10/5/67
7601 SOUTH 190TH ST ATTN-MR.D.R.GLOVER 196
KENT WASHINGTON 98031

MONSANTO COMPANY
ANNISTON, ALABAMA 36201

Advances/Pd. Beyond _____ Paid in Part _____ Storage _____ Priced By _____ Other _____ Declared Value _____ Value Charges _____

[illegible] FIBER CARTONS-CHLORINATED-DIPHENYL-85
(SYNTHETIC RESIN LIQUID NOISN)AND-
(30 BOTTLES & 15 CANS IN 2 FIBER CARTONS)
AND SYNTHETIC RESIN OTHER THAN LIQUID NOISN
/SAMPLE SHIPMENT/
ORDER NO/NOT SHOWN SN/[illegible]115

Rate Basis _____ Express Charges _____ Total _____ C.O.D. _____ C.O.D. Service Chg. _____

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

REA EXPRESS

Form 1204 (10-65)

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

[signature] for Railway Express Agency, Inc.

Date 10/5 196 Number Pieces 2 Hour A. M. P. M.

COPY

0308163.02