

BILL OF SALE

Prepare in quintuplicate. Deliver original to purchaser. Agents East of Paradise should forward duplicate and triplicate to Freight Claim Agent, St. Paul. Agents Paradise and West should send duplicate and triplicate to Western Freight Claim Agent, Seattle. Quintuplicate should be retained for station record. Remit proceeds to depository bank and handle per Rule 1318, Accounting Rules and Instructions. Detail articles sold showing quantity, price each or by weight.

(Station) _____ 19__

Reporting No. _____

TO NORTHERN PACIFIC RAILWAY CO. DR.

R. U. No. _____ O. S & D. No. _____

Claim No. _____ Tag No. _____ Bill of Sale No. _____

For value of Freight Described below:

Waybilled from _____ To _____

Waybill No. _____ Date of Waybill _____ Car Number and Initials _____

Advance Charges _____ Freight Charges _____ Total to Collect _____

DESCRIPTION

AMOUNT

Received Payment,

Agent.

I certify that the above bill is correct and that sale of the items specified therein was authorized in the interest of the Company.