CP 229
4-64 Rev

V

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563059	WL	1/9/67	12281		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	1/10/67	

PREPAID OR COLLECT - ROUTING

COLLECT BOWMAN c/o SMITH

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST SLSM 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON	09	15-04	2-2-0				

SOLD TO

W R GRACE COMPANY
DAWBORN DIVISION
WAYNESBORO VIRGINIA

SHIPPED TO

ABOVE

ACCOUNTING DISTRIBUTION					
DIV 14	PLT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	AMOUNT 31-39
		108	10	000	

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT. 704.01
2 - 55 LB DRS-30 STEEL					
AROCLOR 1248	110 LBS				
1040-260-04-09					
120--10-110					
				TOTAL	

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

SPECIAL INSTRUCTIONS:

JAN 10

0319139

QH588/ZI251/XR362/JA09/1543

TOWOLDMON0054421