CP 229
4-64 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492620	NY	12/20	80-6714		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30DAYS	1/4/67	

PREPAID OR COLLECT - ROUTING

COLLECT ROADWAY CR

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 ALA	009	10-16	2-2-0				

SOLD TO

SONNEBORN BLDG PRODUCTS INC
MANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO

SAME

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
55-200 LB DRUMS-30 FIBER AROCLOR 1268 CODE RM-8159 1040-340-04-09	7000 LBS 7525--525- 7000				
				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

0332211

SPECIAL INSTRUCTIONS

1/9/67
CUSTS CODE ORD NBR AND WGTHS
MUST APPEAR ON EA DRUM-PLEASE WIRE
PRO NO TRAILER NO AND DELVY DATE
UPON RECEIPT OF THIS ORD TO
JUNE ROLLINS NY OFC

ZI907/RH398/XR919/DF90/1045

TOWOLDMON0053657