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
492619	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-BLDG 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
HANCOX 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
40-600 LB DRMS-30 STEEL AROCLOR 1254 CODE RM8-65 1040-250-04-09	24000 LBS 26000- 2000- 24000				
					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
1/9/67
SHIP WITH 492620
SHO CUSTS CODE ON ALL
CONTAINERS AND ORD NO AND WTS

0332209

TECHNICAL

Z1905/PHAAR/FHR3A/DE20/1043

TOWOLDMON0053654

0332209.01

TOWOLDMON0053655