MONSANTO COMPANY

ORGANIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
540698	SEA	8-28-68	P-03882		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	8/30/68	

PREPAID OR COLLECT—ROUTING

PPD- ACME FAST FRT -SILVER EAGLE /CR/ Anniston Mkr. % Acme Fast Frt

DELIVERY F.O.B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	19-36	4-1-2	3Y	H FORD

SOLD TO
WEYERHAUSER COMPANY
P O BOX 188
LONGVIEW WASHINGTON 98632

SHIPPED TO
SAME

DESCRIPTION	QUANTITY
4 - 600 LB DRUM -30 THERMINOL FRO 5145-000-11-09 AE-3 (4)	2400/LBS
PLUS FRT FROM ANNISTON	

EXPECT TO SHIP
8/30/68

8/30/68

SHIPPING DATE	ARRIVAL DATE
8-30-68	XXXXXX

SPECIAL INSTRUCTIONS
SHW P O NUMBER ON DRUMS AND B/L

0340641

WATER_PCB-00039040