CP 229
4-64 Rss

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

[illegible] 04/1 [illegible] ORD TO RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493714	NY 8/4		80-5199		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	8/5/66	

PREPAID OR COLLECT - ROUTING

COLL ROADWAY

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 BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

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
1-200 LB DRM -30 FIBER AROCLOR 1268 1040-340-04-09 CODE RM-8159	200 LBS				
215---15---200					
				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

SHIP 8/5 SURE
CUSTMRS CODE ORD NBR AND WGTS MUST APPEAR ON EA DRM -
BLS WIRE PRO NBR TRAILER NBR AND DELY DATE UPON RECEIPT OF THIS ORD
TO J ROLLINS NYO

0330855

TOWOLDMON0053573