CP 229
4-67

MONSANTO CHEMICAL COMPANY

OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492857	NY	2/3/67	80-7106		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	2/10/67	

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	09	10-16	2-2-0				

SOLD TO

SONNEBORN BUILDING 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 DRUMS-30 STEEL	24000 LBS				
AROCLOR 1254					
CODE RM 8-65 26000- 2000- 24000					
1040-280-04-09					
				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

2/15/67-AM
SHIP WITH 492858 SHOW CUSTOMERS CODE ON ALL CONTAINERS AND ORDER NO AND WEIGHTS

0332218

ZI684/QM751/FH872/FE03/0915

TOWOLDMON0053669