CO 233
Rev. 4-70

Monsanto

ROS
Shipping 3

/EQ 602/AP 07/0754/2/PA /FH 220/030 MICC-COP ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
489 6536 B		04-07-72	3048	ROS 120	ID 001 49 039

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
CONSIGNMENT ORDER - 020		

PREPAID OR COLLECT - ROUTING

PPD 2-

DELIVERY F.O.B.

AS INDICATED

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES ,CA	1133				W MADDOX 3354

SOLD TO
MONSANTO COMPANY
LW .G . KRUMMRICH PLANT
ACCOUNTS PAYABLE DEPARTMENT

SAUGET, ILLINOIS

SHIPPED TO
MONSANTO COMPANY
FW .G . KRUMMRICH PLANT
ATTN .LARRY RUSSE
SAUGET, ILLINOIS

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
PLASTICS LIQUID NOIBN 50- 600 LB METAL DRUM ITEM 1 THERMINOL FR-1 /1040-245-17-0003 -47/00350A /030/ FOB SAUGET IL	GROSS WT 32400 LB		NET WT 30000 LB
PLASTICS LIQUID NOIBN 26- 600 LB METAL DRUM ITEM 2 THERMINOL FR-2 /1040-265-17- -47/00357A /030/ FOB SAUGET IL	GROSS WT 16900 LB		NET WT 15600 LB

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

CONTAINERS
RETURNABLE
PRICE

EXPECT TO SHIP

SHIPPING DATE	ARRIVAL DATE
04-11-72	

SPECIAL INSTRUCTION

WIRE A.VIDLAK-GO.IF SHIP DAY CHANGE INCL SN, PRODUCT, QUAN, WHSE IN ROS

THERMINOLS RETURNED FR CUST
WIRE ROS TO A. VIDLAK-G.O.

EOT

FH220 RETRIEVED 1000 AP07 AND REDIRECTED TO OK

DSW 304882

MOORE BUSINESS FORMS, INC.

STLCOPCB4069118