CP 229
4-64 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

V

[illegible]

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492192	NY	10/7/66	60-6067		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	10/10/66	

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 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 AROCLOR 1254 CODE RN 8-65 1040-280-04-09 Steel	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 INSTRUCTIONS

10/13/66-AM SURE
SHIP WITH 492191
SHOW CUST CODE ON ALL CONTS AND ORDER NO AND WEIGHTS

0330842

ZI710/PM85/FM096/0607/1019

TOWOLDMON0053554