CP 229
4-64 Rev

# MONSANTO COMPANY

## OUTBOUND SHIPPING REPORT

OSR

O/NY331/229/M19/1258/8711/SR/XX/QIS ORG ORG

| SHIPPER'S NO. | DISTRICT | DATE ENTERED | CUSTOMER'S ORDER NO. | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|---|
| 495030 | NY | 5-19-66 | [illegible] 41-6212 | | |

| TERMS | DATE SHIPPED | CAR INITIALS AND NO. |
|---|---|---|
| NET 30 DAYS | [illegible] 5/24/66 | |

PREPAID OR COLLECT - ROUTING

[illegible] COLLECT CUTOMER [illegible] PICK UP

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 | 3-2-0 | | | | |

SOLD TO

ESSEX CHEMICAL CORP
CHEMICAL DIVISION
1401 BROAD ST
CLIFTON NEW JERSEY

SHIPPED TO

ESSEX CHEMICAL CORP
BFC DIVISION
NO 1 CROSSMAN RD SOUTH
SAYREVILLE NEW JERSEY

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 |
|---|---|---|---|---|---|
| 30-600 LB DRUMS -30 STEEL<br>AROCLOR 1242<br>CODE BFC 530-L<br>1040-240-04-09 19500- 1500- 18000 | 18000 LBS | | | | |
| [illegible] | | | | | |
| PART OF TL ORDER | | | | | |
| | | | | 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 |
|---|---|---|---|
| | | | |

5-23
STENCIL CODE ON DRUMS
SHIP WITH SN 495031 FROM ANNISTON

0311811

SPECIAL INSTRUCTIONS:

71229/RH882/XP830/MA19/1258

0207

TOWOLDMON0053149