CP 229
4-64 Rev

V

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492136	NY	9/29/66	805947		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	9/30/66	

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	009	10-16	2-2-0				

SOLD TO

SONNEBORN BLDG PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSE Y 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
30-600 LB DRUMS-30 STEEL AROCLOR 1254 CODE RM 8-65 1040-280-04-09	30000 LBS				
32500- 2500- 30000					
					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

OCT 5 - AM
SHOW CUSTS CODE ON ALL CONTAINERS AND ORD NO AND WGTS

0330830

TOWOLDMON0053540