CP 229
4-64 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

#ML384/179/SE02/[illegible] CRG SND TD NUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493938	NY	9-2	80-5600		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
1NET 30 DAYS	9/2/66	

PREPAID OR COLLECT - ROUTING

COLL ROADWAY

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	DIST.BLSM 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
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO

ABOVE

ACCOUNTING DISTRIBUTION

DIV 14	PLT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	AMOUNT 31-39
		10810		000	

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT 704.01
FIBER 20-200 LB DRUMS -30 AROCLOR 1268 CODE RM-8159 1040-340-04-09 4300- 300- 4000	4000 LBS				
				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

9-2 9-6 AM
SHIP WITH 493937 CONF C BEARD
CUST S CODE ORDER NO AND WGTS MUST APPEAR ON EACH DRUM PLS WIRE
PRO NO TRAILER NO AND DELY DATE UPON RECEIPT O F THIS ORDER TO
JUNE ROLLINS NEW YORK OFFICE

0330879

71179/PU900/YB7AA/SE00/1DAC

TOWOLDMON0053602