MONSANTO COMPANY

Monsanto

INVOICE ☐ PLEASE ISSUE

CREDIT XXXX

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
535481	SC		8 13459	12-17-70	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
	10-21-70	

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
LOS ANGELES	1133	1036	0-1-5	

SOLD TO

U.S PLYWOOD-CHAMPION PAPER INC
P O BOX 2317
REDDING CA 96001

1-ORG DIV CONTR ACCTG C2N
1-LA SALESMAN
1-LAVON HOLT [redacted] G-3-N

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
FOR OFFICE RECORDS ONLY			
CREDIT TO CANCEL FREIGHT CHARGES BILLED ON INVOICE			
SL 10-3481 DATED 10-21-70. MATERIAL SHIPPED PREPAID			
BUT CARRIER SUBMITTED COLLECT BILL IN ERROR.			
CANS -034			
THERMINOL FR-1			
2-M-3-1040-245-10-0003-02-52 NO WGT.			
PLUS FREIGHT ADJUSTMENT			10.36

DSW 406659

REQUESTED BY (WRITE FULL NAME) APPROVED

MARSHA BAGBY

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.

PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

STLCOPCB4101794

CE 200 REV. 4-69
OM 2-70

Monsanto

D-U-N-S/00-626-6803
INV
Div Sales

3

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
535481	SC	10-20-70	S 13459	10-21-70	SL 10- 3481

TERMS: NET 30 DAYS — 10-21-70 — CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: PPD GREYHOUND

DELIVERY F.O.B.: ST LOUIS MO

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES	1133	1036	3-1-4		02-020-756397

SOLD TO:
U S PLYWOOD-CHAMPION PAPERS INC
P O BOX 2317
REDDING CA 96001

1-ORG DIV
CONTR ACCTG B2N
1-LA SALESMAN

SHIPPED TO:
SAME

0530-089-04-0-A-00240958

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
2 55 LB CANS -034 THERMINOL FR-1 2-M-1-1040-245-10-0003-02-52	110. LB	.45 U	49.50
PLUS FRT FROM LOS ANGELES CALIF MIN CHARGE			10.36
SHASTA CA COUNTY TAX 0000-437.04-055		1. %	.50
PLUS CALIF STATE TAX 0000-437.04-000		4. %	1.98
AG BRIMMER			62.34T

Discrepancy # 12-19

10.36 ORo cr req 12/17. to cancel frt. Carrier submitted collect bill 12/17 mb

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

SPEEDIFLO® MOORE BUSINESS FORMS, INC. 25

DSW 406660

STLCOPCB4101795