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MONSANTO COMPANY

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Shipping

Q/XE361/817/MR25/1502/3/RH/XR/Z1/QZQ ORGANIC

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
440694 CV		3-25-66	FISHER 3-25-66		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	3/29/66	

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ANNISTON ALA

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CLEVELAND OHIO 44106

SHIPPED TO
ATTN. MRS. E. FISHER

DESCRIPTION	QUANTITY
~~XXXXXXXX FIBER DRUM XXXXXXXX~~	
~~XXXXXXXX~~ 1 X 5 GAL STEEL CAN	~~XXXXXX~~
~~10 LBS~~	~~10 LBS~~
AROCLOR 2565	50 LBS
1040-390-04-09 56---6---50	
~~XXXXXX~~ 1 X 5 GAL STEEL CAN	
~~10 LBS~~ ~~XXXXXXXX FIBER DRUM XXXXXXXX~~	~~XX LBS~~
AROCLOR 4465	50 LBS
1040-430-04-09 56--6--50	

MAR 31 1966

MAR 31 1966

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EXPECT TO SHIP
3/29/66

SHIPPING DATE	ARRIVAL DATE
MAR 29	

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