CE 200 REV

Monsanto

INV

DIV SALES

2

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO	INVOICE AND SHIPPING DATE	INVOICE NUMBER
430510	ATL	05-10-71	VERBAL	05-11-71	SL 5- 1524

TERMS: NET 30 DAYS — 05-11-71 — CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: COLLECT ROADWAY

DELIVERY F.O.B.: SAUGET

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
SAUGET	0003	1932	2-1-2	02-020-227672

EAST COAST TERMINALS
P O BOX 6
WILMINGTON NC 28401

SAME
U S HIGHWAY 421 NORTH

0360-129-32-0-A-00234117

DESCRIPTION	QUANTITY #	PRICE & UNIT	AMOUNT
6 600 LB METAL DRUMS -030 THERMINOL FR-1 2-/-1-1040-245-10-0009-02-52	3600. LB	.33 U	1188.00

CD

JENKINS

explains to accounting system type of financial arrangement, i.e., prepaid, collect debit, credit, etc.

Product major code for sales analysis

grade code

product group code

plant of manufacture

producing division

sales analysis code

City code

county code

state code

command to move date to certain fields or flexiwriter

customer identification

send customer # of invoice copies

copies to regional sales manager

of copies to COP or originating sales office

producing division

terms of payment

customer accounts receivable number

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

PCB-ARCH-EXT0375603