CP 229
3-66 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

~~/NYBRO/1N02/~~ 124/~~[illegible]~~

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492287	NY	6-2-70	80-18626		

TERMS: NET 30 DAYS

DATE SHIPPED: 6/4/70

CAR INITIALS AND NO.

M V

PREPAID OR COLLECT - ROUTING: COLLECT MALONE

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	09	51-16	2-1-2				

SOLD TO:
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSEY 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
60 X 600 LB DRMS -30 STEEL AROCLOR 1254 39000- 3000- 36000 CODE 45-033 1040-280-04-09 ~~XXXXX~~ ~~45600/LBS~~ .					
SHIP 6-26-70 OR SOONER.					
			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: 6-26-70 OR SOONER IF POSSIBLE. SHIP VIA MALONE ONLY. STENCIL CUST CODE B NBR NET WGT AND LOT NBRS ON DRMS.

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