CP 229
3-66 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

V

0/NY732/691/JL 13/1312

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493977	NY	7-13	80-8507		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30DAYS	7/20/67	

PREPAID OR COLLECT - ROUTING

COLLECT ROADWAY CR

DELIVERY F.O.B.

ANNISTON ALABAMA

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	10-16	2-2-0				

SOLD TO

SONNEBORN BUILDING PRODUCTSINC
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
		108	10	000	

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT. 704.01
STEEL 7-600 LB DRUMS -30 AROCLOR 1260 CODE RM 8-72 1040-290-04-09	4200 LBS				
4550 - 350 - 4200					
			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

SHIP TO ARRIVE 7-26

SPECIAL INSTRUCTIONS

CUSTOMERS CODE ORDER NUMBER AND WEIGHTS MUST APPEAR ON EACH DRUM

0332229

ZI691/PN555/FHP06/JL 13/1312

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