CO 220
4-64 Rev

MONSANTO COMPANY

ROS

Shipping 4

V

CR119/317/FE28/1014/2/PH/ZI/QZQ ORGANIC

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
540162	SEA	2-25-66			

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	3/1/66	

PREPAID OR COLLECT—ROUTING

COLLECT **RYDER c/o PIE**

DELIVERY F.O.B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	41-03	2-2-0		BY F STUPFELL

SOLD TO

FIBRES INC
BUILDING 16
2000 E COLUMBIA WAY
VANCOUVER WASHINGTON

SHIPPED TO

SAME

DESCRIPTION	QUANTITY
1 - 500 LB DR -30 MONTAR 1 6405-001-04-09 STEELRR 519 19 500	500 LBS
1 - 500 LB DR -30 MONTAR 2 6405-002-04-09 STEEL 519 19 500	500 LBS
1 - 500 LB DR -30 MONTAR 3 6405-003-04-09 STEEL 519 19 500	500 LBS
CARLOAD PRICE ACCOUNT TRIAL	
TCB	

MAR 2 1966

MAR 2 1966

MAR 2 1966

EXPECT TO SHIP
3/1/66

3/1/66

SHIPPING DATE	ARRIVAL DATE
3-1-66	XXXXX

SPECIAL INSTRUCTIONS

0312976

WATER_PCB-00039026