CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping 2

/IY395/113/DE07/0911/3/QH/ZI/XR/GZQ ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
565486	WL	12/7	18098		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	12/12/67	

PREPAID OR COLLECT - ROUTING
COLLECT Ryder c/o Smith

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	15-04	2-2-0		S MANNS

SOLD TO
W P GRACE AND COMPANY
DAWBARN DIVISION
BOX 460
WAYNESBORO VIRGINIA 22980

SHIPPED TO
WAYNESBORO VIRGINIA

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Steel 2-600 LB DRUMS-30 SHEEL AROCLOR 1260 1040-290-04-09 1300- 100- 1200	1300 100 1200 LBS		

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	12/12/67
PRICE	

EXPECT TO SHIP
12/12/67

SHIPPING DATE ARRIVAL DATE
DEC 20-SURE-CR STENCIL CUST CODE 2128 AND P O NBR 18098
ON DRUMS

SPECIAL INSTRUCTIONS

0319120

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