CP 229
4-64 Rev

V

# MONSANTO COMPANY
# OUTBOUND SHIPPING REPORT

OSR

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 | DIST-BLDM 69-72 | TRN 30 | INDUSTRY CODE 51-54 | STATE CODE 55-56 |
|---|---|---|---|---|---|---|---|
| ANNISTON | 09 | 41-03 | 2-2-0 | | | | |

SOLD TO
FIBRES INC
BUILDING 18
2000 E COLUMBIA WAY
VANCOUVER WASHINGTON

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 |
|---|---|---|---|---|---|
| 1 - 500 LB DR -30 STEEL MONTAR 1 6405-001-04-09 519--19--500 | 500 LBS | .( | | | |
| 1 - 500 LB DR -30 STEEL MONTAR 2 6405-002-04-09 519--19--500 | 500 LBS | .( | | | |
| 1 - 500 LB DR -30 STEEL MONTAR 3 6405-003-04-09 519---19--500 | 500 LBS | .( | | | |
| CARLOAD PRICE ACCOUNT TRIAL | | | | | |
| | | | | 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

3-1-66 XXXXX

0312977

WATER_PCB-00039027