CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

V
/WW258/251/JA09/1543/3/QM/ZI/XR/QZQ ORGANIC DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563059	WL	1/9/67	12281		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	1/10/67	

PREPAID OR COLLECT - ROUTING
COLLECT BOWMAN 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 R GRACE COMPANY
DAWBORN DIVISION
WAYNESBORO VIRGINIA

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
2 - 55 LB DRS-30 STEEL AROCLOR 1248 1040-260-04-09 120--10-110	120 10 110 LBS	[illegible]	

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	1/10/67

EXPECT TO SHIP
1/10/67

SHIPPING DATE	ARRIVAL DATE
JAN 10	

SPECIAL INSTRUCTIONS

0319118

QM588/ZI251/XR362/JA09/1543

TOWOLDMON0054400