CB 201 REV. 1-69

# Monsanto

Div Sales

19

| SHIPPER'S NO. | DISTRICT | DATE ENTERED | CUSTOMER'S ORDER NO. | DATE | CREDIT NO. |
|---|---|---|---|---|---|
| 138190 | ATL | 00-00-00 | K 09317 | 11-18-70 | SL 11-00643 |

CAR INITIALS AND NO.

NET 30 DAYS — 09-10-70

PREPAID OR COLLECT—ROUTING

DELIVERY F. O. B.

| SHIPPED FROM | WHSE. CODE | BOOKED THRU | COPIES CODE | CUST. FORM | |
|---|---|---|---|---|---|
| ST LOUIS MO | 0001 | 1132 | 2-1-3 | | 02-020-549864 |

CREDIT TO
OWENS ILLINOIS
FOREST PRODUCTS DIV
P O BOX 1048
VALDOSTA GA 31601

1-J KLUCZYNSKI-JFO

# CREDIT MEMO

SHIPPED TO
SAME

MONSANTO COMPANY

0305-185-10-0-A-10059909

| DESCRIPTION | QUANTITY | PRICE & UNIT | AMOUNT |
|---|---|---|---|
| CREDIT FOR MATERIAL RETURNED TO ST LOUIS MO BILLED ON INVOICE SL9-1740 DATED 9-10-70 | | | |
| 1 54 GAL DRUM -030 HYDRAUL AC 2-R-3-0758-000-11-0001-02-01 610. | 54. GL | 4.00 U | 216.00 |

AG

DSW 404740

STLCOPCB4101657