CP 229
4-64 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493597	NY	7/21/66	80-5077		

TERMS	DATE SHIPPED	CAR INITIALS AND NO
NET 30 DAYS	7/22/66	

PREPAID OR COLLECT - ROUTING
COLLECT ROADWAY-CR

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST SLSM 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON ALA	009	10-16	2-2-0				

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

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
15-600 LB DRUMS-30 AROCLOR 1260 CODE RM-8-72 1040-290-04-09 STEEL	9000 LBS PART OF				
9750 950 9000					
				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
7/25/66-SURE
SHIP WITH 493598
CONF H L GRAY
CUST CODE ORDER NO AND WEIGHTS MUST APPEAR ON EACH DRUM

0330847

TOWOLDMON0053562