Bill Ault,

Do you have any background on this?

If not, I will send back to customers with cover letters. I find no information in my files.

0368070 Paul Gann

11-2-[illegible]

Nothing on this
Call Gonn Back

Jerry Davidson,

Did you agree to taking back these drums for credit? No

Note, 4 drums had been opened.

JAD

Paul Y[illegible]

0368071

LEXOLDMON006704

Jan 2 1972

Paul Dr Gann

Presume

yours to

handle.

Fred Emmerson

0368072

LEXOLDMON006705

INMONT

Inmont Corporation
General Offices:
39th and Chouteau
St. Louis, Missouri 63110
Plants:
St. Louis, Missouri
El Segundo, California
Jackson, Michigan

Please make check payable to
Inmont Corporation
Mail Invoice Copy with check to
nearest P.O. Box listed below:
P.O. Box 2150
Church St. Station
New York, N.Y. 10008
P.O. Box 92548
Chicago, Illinois 60690
P.O. Box 77406
Station E
San Francisco, California 94107
P.O. Box 3365
Atlanta, Georgia 30302
P.O. Box 3371
Dallas, Texas 75221

SHIP TO (IF BLANK SAME AS SOLD TO)
Monsanto
Hrummrick Plt.
Route 3
Sauget, Ill
Atten: Mr. B.T. Mayer

Send check to
Inmont Corp.
P.O. Box 509
St. Louis, Mo.
63166

SOLD TO
Monsanto Co.
800 N. Lindberg
St. Louis, Mo.

NET 30 DAYS | INVOICE NO 9-8 | INVOICE DATE 9-7-72

SHIPPER'S NO.	CUSTOMER ORDER NO.	FOB OUR PLANT	SHIP VIA	RELEASE NO	CUST NO	M	IND	T	SLS	ST	M
			Raffel								

QUAN. SHIPPED	CU	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT
7010#			RH0102 Aroclor 6050	.2177#	1,526.08
			9-600# Drum		
			1-510# Drum		
			2-550# Drum		

ORIGINAL DOCUMENT
SEP 13 1972
TEMPORARY VENDOR
CR
CR
CR
Dr. 05-500-76-1235-00 1,526.08
Cr. 05-532-74-3830-00 1,526.08
E
C

REC'D OCT 3 1972

0368073

GROSS	TAX RAT	TAX	GR. WT.	FRT RATE	FREIGHT	INVOICE AMOUNT
						1,526.08

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

Facts stated regarding this material and suggested uses are based on tests believed to be reliable. However, (we can only warrant) that our material is of merchantable quality, that it meets specifications of the buyer agreed to by us in writing and that it will not infringe any U.S. patent covering the material itself. We will not be liable under the foregoing warranties or on any other ground for damages in excess of the purchase price of the material alleged to be defective. If any material supplied by us proves upon inspection within 60 days from the date of delivery to be defective, we will replace the same or refund the price of such material. Since results obtained with the use of our materials depend on circumstances beyond our control, we cannot assume and we disclaim any responsibility for consequential damage of any kind.

ORIGINAL INVOICE

LEXOLDMON006706

Have no record of Return notice ever having been issued. (Ind, Plast, or Die or FR). No mention in log either.

P.S. is the attached that just came in connected?

0368074

MATERIAL REPORT AND HAULING ORDER

1

WGK (REV. 3/65)

TO	[illegible]	TICKET NO.	33285
FROM	Inmont Corp. St. Louis Mo	STORAGE LOCATION	
PRODUCT	Aroclor 1248	LOT NO.	
TOTAL NET WT.		CAR NO.	
NO. CONTAINERS 12	TYPE 55 Gal BI	NET WT. EACH	GROSS 7010
FINISHED GOODS / RAW MAT'L	CONTAINERS	RETURNED GOODS ✓	TARE
			NET

SPECIAL INSTRUCTIONS:

6 drs @ 600# each
4 - No seals 1 " " 510# "
8 - with seals 2 " " 550# "

4 - drs to Incinerator - per McCutcheon
8 - to C.T. per McCutcheon.
Lock KK-516

4' X 4' PALLETS

WHSE. DEPT.	Haller
DATE	8/22/72

[illegible]

0368075

LEXOLDMON006708

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

This is to certify that the below named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulation of the department of transportation, the commandant of the United States Coast Guard and/or the administrator of the Federal Aviation Agency. This consignment is within the limitations prescribed for passenger/cargo (cross one out) carrying aircraft.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the Original Bill of Lading.

at ST. LOUIS, MO. 63110, 8-30-72 19____ from INMONT CORP.

CONSIGNED TO AND DESTINATION

[illegible]

Shipper's No. 68034

CUSTOMER ORDER NO.

CAR INITIAL

CAR NUMBER

ROUTING

[illegible]

No. Pkgs.	Desc. of Articles, Spec. Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Chk. Col.	No. Pkgs.	Desc. of Articles, Spec. Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Chk. Col.
	DRUMS Caulking Compound					BOXES Paving Joint Compound (Rubber Composition)			
	BOXES Caulking Compound					BOXES Tape Insulating NOI			
	BOXES Putty					BOXES Paints, Stains or Varnish NOI			
	DRUMS Roofing Cement (No Label Required)					BOXES Adhesive Cements NOI			
	DRUMS Liquid Asphalt					BOXES Tape Sealing or Masking NOI			
	DRUMS Compound Vehicle Body Sealer Sound Deadner					BOXES Tape, Pipe Covering or Insulation			
	BOXES Rubber Sheet								
	12 Drums Aroclor 6050 12-48						7610#		
	BOXES Rubber Tubes or Tubing								

Paid 8/30/72 Monsanto Co - Haber

Date

By

Agent for Originating Carrier

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

If charges are to be prepaid, write or stamp here. To Be Prepaid

Received $ _____ to apply in prepayment of the property described hereon

Agent or Cashier

Per _____

The signature here acknowledges only the amount prepaid

Charges Advanced

$ _____

THE CUBAGE OF THE INDIVIDUAL OR PIECES IN THIS SHIPMENT WHICH ARE SUBJECT TO CLASSES APPLICABLE TO A SPECIFIC GROUP IS _____ AND THE DECLARED DENSITY IS _____ AT A RESULTANT WEIGHT _____ LBS.

ATTENTION CARRIER

Deposit "prepaid" freight bill in duplicate along with original No. 3 B/L to the First National Bank of Boston account 4699 or an authorized associate inter bank plan. If non-member submit same to Inmont Corp. c/o Cass Bank & Trust Company, 1450 North 13th Street, Saint Louis, Missouri 63106

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper

INMONT CORP.

Per Lee Eichholz

Agent

Per

0368076

LEXOLDMON006709

INMONT CORPORATION

39TH AND CHOUTEAU, ST. LOUIS, MISSOURI 63110

PRESSTITE PRODUCTS

SOLD TO:
MONSANTO
BRUMMRICK PLT
ROUTE 3
SAUGET ILL
ATTN MR B T MAYER

SHIP TO:
MONSANTO
BRUMMICK PLT
ROUTE 3
SAUGETX ILL
ATTN MR B T MAYER

68034

	TERMS: NET 30 DAYS	CUSTOMER ORDER NO.	INV. & SHIP DATE
			8-30

SHIP DATE REQUESTED	CUST. RELEASE NO.	BACK ORDER NO. AND DATE
6/27		

F.O.B.	OPERATOR
INMONT PLT ST LOUIS MO	DW6/26/72

SHIP VIA
BEST WAY PPD OUR ACCT

Raffel

QUAN. ORDER	PRODUCT CODE	DESCRIPTION	QUAN. SHIP	PRICE	AMOUNT
NLES 7000	RHG102	AROCLOR 6050 1-48	7010#		
		SEAL ALL PART CONTAINERS			
		9-600# Drums			
		1-510# Drum			
		2-550# Drums			
		GROSS WEIGHT→	7610#		

Rec'd 8/30/72 [illegible]

Monsanto Co

ITEMS SHOWN SHORT OR INDICATED B/O HAVE BEEN BACK ORDERED AND WILL BE SHIPPED AS PER CONFIRMATION ATTACHED

PACKING SLIP

We hereby certify that these goods were produced and/or the performance of the service covered by this invoice was in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended [illegible] tions and orders of the United States Department of Labor issued under Section 14 thereof.
Seller represents that with respect to the production of the articles and/or services covered by this invoice it has [illegible] complied with the Fair Labor Standards Act of 1938 as amended.

"WARRANTY"

Facts stated regarding this material and suggested uses are based on tests believed to be reliable. However, we can only warrant that our material is of merchantable quality, that it meets specifications of the [illegible] that it will not infringe any U.S. patent covering the material itself. We will not be liable under the foregoing warranties or on any other ground for damages in excess of the purchase price of the material [illegible] supplied by us proves upon inspection within [illegible] days from the date of delivery to be defective, we will replace the same or refund the price of such material. Since results obtained with the use of our material [illegible] our control, we cannot assume and we disclaim any responsibility for consequential damage of any kind.

Failure to Notify Us at Once Shall Constitute Acceptance of the Above Terms and Conditions.

0368077

LEXOLDMON006710