CP 229
3-66 Rao

MONSANTO COMPANY
OUTBOUND SHIPPING REPORT

OSR

O/N 1231/95 7 AP 12	1499/5/21/SRY/AR/62Q ORG ORDER	INVOICE DATE	INVOICE NUMBER
493521 NY 4/12	80-7673	DATE SHIPPED 4/13/67	CAR INITIALS AND NO.
PREPAIDS COLLECTS ROUTING			
NET 30 DAYS			
COLLECT ROADWAY-CR			

ANNISTON ALA	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST. SLSM 59-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON ALA	09	10-16	2-2-0				

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVENUE
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
34-600 LB DRUMS-30 STEEL AROCLOR 1254 CODE RM 8-65 1040-280-04-09	20400 LBS 22100- 1700- 20400	.1			
					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

4/19/67-AM
SHIP WITH 493320
SHOW CUST CODE ON ALL CONTS AND ORDER NO AND WGTS

0332215

TOWOLDMON0053665

0332215.01

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