CO 220
4-64 Rev

# MONSANTO COMPANY

ROS
Shipping 2

SV
JZC351/3/SR/ZI/XR/QZQ ORGANIC ORDER

| SHIPPER'S NO. | DISTRICT | DATE ENTERED | CUSTOMER'S ORDER NO. | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|---|
| 572923 | GO | 7-25-66 | | | |

| TERMS | DATE SHIPPED | CAR INITIALS AND NO. |
|---|---|---|
| | 8/3/66 | L&N 104989 |

PREPAID OR COLLECT - ROUTING
PPD TRRA LON-TRR A
DELIVERY F. O. B.

| SHIPPED FROM | WHSE. CODE | BOOKED THRU | COPIES CODE | CUST. FORM | |
|---|---|---|---|---|---|
| ANNISTON | 09 | 23- | 2-0-0 | | B STURM |

SOLD TO
MONSANTO COMPANY
ATTN PLANT ACCT
MONSANTO ILLINOIS

SHIPPED TO
MONSANTO COMPANY
C/O MID AMERICA TERMINAL WHSE
21ST AND TRENDLEY AVE
EAST ST LOUIS ILLINOIS

SEALS- SO.RY.5844857-58

| DESCRIPTION | QUANTITY | PRICE & UNIT | AMOUNT |
|---|---|---|---|
| CONSIGNMENT | | | |
| 1 CARLOAD | | | |
| Paper<br>500-100 LB BAGS -45 PAPER<br>AROCLOR 5460 HIGH SOLUBLE<br>1040-480-04-09<br>50500 500'-- 50000 | 50500<br>500<br>50000 LBS | | |
| Steel<br>83-500 LB PRESSTITE DRUMS -30 STEEL<br>AROCLOR 4465<br>1040-430-04-09<br>32745- 1245-- 41500 | 42745<br>1245<br>41500 LBS | | |

| CONTAINERS | |
|---|---|
| NON-RETURNABLE | |
| RETURNABLE | |
| PRICE | |

8/1/66

EXPECT TO SHIP
8/1/66

| SHIPPING DATE | ARRIVAL DATE |
|---|---|
| PROMPT | |

SPECIAL INSTRUCTION

0342728

QH125/ZI486/FH885/JL25/1439

TOWOLDMON0053400