CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 5

[illegible]/CR119/317/FERN/1014/2/PH/ZI/SEQ ORGANIC

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
340162	SEA	2-25-66			

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS		

PREPAID OR COLLECT—ROUTING
COLLECT [illegible] c/o [illegible]

DELIVERY F.O.B.
ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	41-23	2-2-0		BY F STUPFELL

SOLD TO
FIBRES INC
BUILDING 18
2000 E COLUMBIA WAY
VANCOUVER WASHINGTON

SHIPPED TO
SAME

DESCRIPTION	QUANTITY
1 - 500 LB DR -30 Lot 6-10 MONTAR 1 6105-001-04-09	500 LBS
1 - 500 LB DR -30 Lot AE-1 MONTAR 2 6105-002-04-09	500 LBS
1 - 500 LB DR -30 Lot AG-13 MONTAR 3 6105-003-04-09	500 LBS
CARLOAD PRICE ACCOUNT TRIAL	

EXPECT TO SHIP
2/1/66

3/1/66

SHIPPING DATE	ARRIVAL DATE
3-1-66	XXXXX

SPECIAL INSTRUCTIONS

0313007

WATER_PCB-00039030