CP 229
4-64 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

ORG ORDER TO RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493598	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
55-600 LB DRUMS-30 AROCLOR 1254 CODE RM 8-65 STEEL 1040-280-04-09	21000 LBS				
22750 1750 21000					
				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 493597
CONF H L GRAY
SHOW CUST CODE ON ALL CONTS AND ORDER NO AND WEIGHTS
*

0330851

TOWOLDMON0053566