CONSOLIDATED FREIGHTWAYS CFWY

CONSIGNEE COPY

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	
	6/10/77	LVW/266	1684			STL/803	266-12674-6

CONSIGNEE

MONSANTO CO GRN

DPET 631

SAUGET, IL 62201

INVOICE NUMBER

266-12674-6

SHIPPER'S NUMBER

ROUTE (CARRIERS, PRO DATE & NO., JUNCTIONS)

SHIPPER

TRANWSFORMERS CONSUTTANTS

CF

LONGVIEW, WA

BILL TO

TRANSFORMERS CONSULTANTS

POBX 3575

AKRON, OH 44310

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	TOTAL CHARGES
1		EIL ASKARAL PLASTIC LIQUID NOL PEN ITM 156240 NMFC 100C VAL NOT EXC L50 PER LB	55	M	16.84 PPD
		DOCK DELY			

0201157

DUNS # 00-922-7856

LEAVE THIS COPY WITH CONSIGNEE

CONSIGNEE COPY 8

WATER_PCB-00038935