CP 229
4-64 Rev

MONSANTO COMPANY
OUTBOUND SHIPPING REPORT

OSR

PURCHASE NO.	INSTRUCT	DATE ENTERED	CUSTOMER'S ORDER NO.		INVOICE DATE	INVOICE NUMBER
OUW538/636/DE01/1024/3/RH/ZI/XR/QZQ				ORG DSOS		

TERMS				DATE SHIPPED	CAR INITIALS AND NO.
565318	WL	12/1/66	11619	12/1/66	

PREPAID OR COLLECT ROUTING
NET 30 DAYS
BOWMAN c/o SMITH TRANS.

DELIVERY DATE
COLLECT [redacted]

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST.SLSM 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON ALABAMA							
ANNISTON	09	15-04	2-2-0				

SOLD TO
W R GRACE AND COMPANY
WAYNESBORO VIRGINIA

SHIPPED TO
ABOVE

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
3 - 60 LB CANS-34 STEEL AROCLOR 1260 1040-290-04-09	180 LBS				
195---15--180					
			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
DEC 1- CR

0318406

DR
RH971/ZI636/XR371/DE01/1024

TOWOLDMON0054345