70 **Monsanto** **INV** *DIV SALES*

18

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
574841	GO	07-13-71	29302617-23	07-13-71	SL 7- 1334

TERMS		CAR INITIALS AND NO.
NET 30 DAYS	07-13-71	

PREPAID OR COLLECT—ROUTING
PPD IML

DELIVERY F.O.B.
ST LOUIS MO MIN FRT PPD

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES CA	1133	1839	3-1-3		02-020-756852

SOLD TO
U S STEEL CORP
P O BOX 3937
SAN FRANCISCO CA 94119

1-L W SURBAUGH

SHIPPED TO
U S STEEL CORP
GENEVA WORKS
GENEVA UT

0034-049-43-0-A-00156256

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
10 55 GL DRUMS -030 SANTOSAFE W/G20 2-M-1-7901-020-11-0001-02-03 4950. *	550. GL	1.95 U	1072.50
MT ALLDREDGE			

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

DSW 415489

STLCOPCB4102220