CP 229
3-66 Rec

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

V

0/NP145/755/ND20/16057/3/21/BR/XX/220 ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492885	NY	11-20	80-10450		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	12/1/67	

PREPAID OR COLLECT - ROUTING

COLLECT ROADWAY

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST.SLSM 59-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON ALA	09	10-16	2-2-0				

SOLD TO

SONNEBORN BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

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
35-600 LB DRUMS -30 STEEL AROCLOR 1254 CODE RM 3-65 1040-280-04-09 22750- 1750- 21000	21000 LBS				
				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

12-6

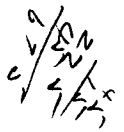
SPECIAL INSTRUCTIONS

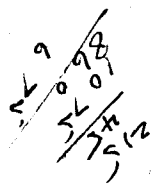
SHIP WITH SN 49288$
SHOW LOT NOS SHOW CUSTS CODE ON ALL CONTS ORD NO AND WGTS PLS
WIRE PRO NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS
ORDER TO SOLOMON NYO
"

03322691

Z1755/RWACA/XDS62/NDCC/1605

TOWOLDMON0053716





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