ORIGIN CP 220 Rev.

Monsanto

OUTBOUND SHIPPING REPORT

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NO.
493618	NY	3-4-70	80-17943		

TERMS: NET 30 DAYS

DATE SHIPPED: 3/5/70

CAR INITIALS AND NO.:

PREPAID OR COLLECT - ROUTING: PPD ROADWAY /CR/

DELIVERY F.O.B.: ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST'S LSM 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 35-56
ANNISTON ALA	09	51-16	2-1-2				

SOLD TO:
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO: SAME

29

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 70-101
40 X 600 LB DRMS -30 STEEL AROCLOR 1254 CODE 45-033 1040-280-04-09 PLUS FRT FROM ANNISTON AT T/L RATE	26000- 2000- 24000 24000/LB	1.90 $494.00	2	09	494.00
20 X 200 LB DRMS -30 FIBER AROCLOR 1268 CODE 45-102 1040-340-04-09 PLUS FRT FROM ANNISTON AT T/L RATE	4300- 300- 4000 4000/LB	1.90 $81.70	2	09	81.70

WHSE 57-60	KIND 61
	P

MODE 76	POOL 79
2	77

SHIP 3-5-70 NO DELY ACCEPTED AFTER 3 PM

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
		1.09	1.14
		0.32M	

SPECIAL INSTRUCTIONS:
SHIP 3-5-70 NO DELY ACCEPTED AFTER 3 PM
STENCIL DRMS WITH PO NBR CODE NBR NT WGT AND LOT NBR.

1.90 $575.70

0457291

agree

XI775/FH128/MDOA/1591

TOWOLDMON0053991