CP 229
4-64 Reo

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493756	NY	8/10	80-5320	8/12/66	

TERMS: NET 30 DAYS

PREPAID OR COLLECT - ROUTING: COLL ROADWAY CR

DELIVERY F.O.B.: ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST.SLSM 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON ALA	009	10-16	2-2-0				

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
MCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
SAME

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
STEEL 45-600 LB DRMS -30 AROCLOR 1254 CODE RM 8-65 1040-280-04-09 29250-- 2250- 27000	27 000 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

SPECIAL INSTRUCTIONS:
ARRV 8/17 AM
SHIP WITH SN 493757
SHOW CUSTMRS CODE ON ALL CONTAINERS AND ORD NBR AND WTS

0330859

TOWOLDMON0053580