CP 229
4-64 Rev

MONSANTO COMPANY

OSR

OUTBOUND

√1X155/149/SE01/0934/67AA/21/XR/020 ORGANIC 8808 /NOTE-THIS A REPOKE-

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564665	WL	8/31/66	10127		

TERMS	DATE SHIPPED	CAR INITIALS AND NO
NET 30 DAYS	9/1/66	

PREPAID OR COLLECT · ROUTING

COLLECT ~~XXXXXX~~ MALONE-CR [redacted] Roadway

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	09	44-12--15-02	3-3-0				

SOLD TO

PRODUCTS RESEARCH CO
410 JERSEY AVE
GLOUCESTER CITY NEW JERSEY

ACCOUNTING DISTRIBUTION

DIV 14	PLT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	AMOUNT 31-39
		108	10	000	

SHIPPED TO

ABOVE

DESCRIPTION		QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT 704.01
3 - 600 LB DRS-30 AROCLOR 1242 1040-240-04-09	STEEL 1950--150-1800	1800 LBS				
11-600 LB DRS-30 AROCLOR 1262 1040-300-04-09	STEEL 7150--550--6600	6600 LBS				
				TOTAL		

PLANT NOTES

PREPAIDS MAIL TO TRAFFIC

COLLECT REQUIRING PREPAY MAIL TO TRAFFIC

COLLECT NOT REQUIRING ... DESK

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

0327370

SPECIAL INSTRUCTIONS

SEPT 1
SHIP AS FEW LOTS AS POSSIBLE

EH612/7I149/XR575/SE01/0934

TOWOLDMON0052529