CO 220 4-64 Rev

MONSANTO COMPANY

[redacted]

//CR198/894/AU19/1239/3/RH/XR/ZI/QZQ ORGANIC

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
540694	SEA	8-19-66			
TERMS				DATE SHIPPED 8/23/66	CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

PREPAID RYDER c/o PIE

DELIVERY F. O. B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	41	2-1-1		BY F STUPFELL

SOLD TO
MONSANTO COMPANY
C/O HULLIN TERMINAL WAREHOUSE CO
270 SOUTH HANFORD
SEATTLE WASHINGTON

1-J S VITALIS ST LOUIS

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CONSIGNMENT 10 - 600 LB DRS -30 STEEL THERMINOL FR-1 1040-245-11-09 6500- 500- 6000	6500 500 6000 LBS		

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	

8/23/66

EXPECT TO SHIP
8/23/66

SHIPPING DATE	ARRIVAL DATE
8-23-66	XXXXXXX

SPECIAL INSTRUCTIONS

0342951

RH252/XR244/ZI894/AU19/1239

WATER_PCB-00043667