CP 229
3-66 Rev

# MONSANTO COMPANY
## OUTBOUND SHIPPING REPORT

OSR

| SHIPPER'S NO. | DISTRICT | DATE ENTERED | CUSTOMER'S ORDER NO. | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|---|
| 492295 | NY | 6-3-70 | 80-18626 | | |

| TERMS | DATE SHIPPED | CAR INITIALS AND NO. |
|---|---|---|
| NET 30 DAYS | 6/5/70 | |

PREPAID OR COLLECT - ROUTING

COLL MALONE

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 | 51-16 | 2-1-2 | | | | |

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX 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 |
|---|---|---|---|---|---|
| 61-600 LS DRMS -3C STEEL<br>AROCLOR 1254<br>CODE 45-033<br>1040-280-04-09 | 36600 | | | | |
| 39650- 3050- 36600 | | | | | |
| | | | | | TOTAL |

SHIP 6-3

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 |
|---|---|---|---|
| | | | |

6-3
SHIP VIA MALONE ONLY STENCIL CUST CODE PO NO NET WGT AND LOT NOS ON DRS

DRIVER TO HELP UNLOAD

SPECIAL INSTRUCTIONS

0334760

TOWOLDMON0053859