CO 233
Rec 11-65

MONSANTO COMPANY

ROS
Shipping 3

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
[illegible]					

				DATE SHIPPED	CAR INITIALS AND NO.
[illegible]	[illegible]	[illegible]	[illegible]	4/29/66	

PREPAID OR COLLECT ROUTING

[illegible] DATE

[illegible] ROADWAY [illegible]

	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA				

SOLD TO

ANNISTON ALA [illegible] [illegible] [illegible] , [illegible]

[illegible] BUILDING PRODUCTS INC
[illegible] AVE
[illegible] NEW JERSEY [illegible]

Ans 42[illegible] 5713
[illegible] 3519

SHIPPED TO

SAME

MAY 2 1966

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
[illegible]	[illegible]	[illegible]	
STEEL 35750 2750 33000			

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

CONTAINERS	
RETURNABLE	
PRICE	

EXPECT TO SHIP
4/29/66

SHIPPING DATE	ARRIVAL DATE
[illegible]	

SPECIAL INSTRUCTIONS

[illegible] DRUMS WITH PO NO CODE AND WEIGHTS

0330890

ZI3[illegible]/RM457/XR443/AP19/1239

TOWOLDMON0053616