CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

V
0/CR119/317/FE23/1014/2/PH/ZI/QZQ ORGANIC

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
540162	SEA	2-25-66			

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	3/1/66	

PREPAID OR COLLECT - ROUTING
COLLECT RYDER c/o PIE

DELIVERY F. O. B.
ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	41-03	2-2-0		BY F STUPFELL

SOLD TO
FIBRES INC
BUILDING 18
2000 E COLUMBIA WAY
VANCOUVER WASHINGTON

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 - 500 LB DR Steel -30 STEEL MONTAR 1 6405-001-04-09 519--19--500	519 19 500 LBS	[redacted]	
1 - 500 LB DR Steel -30 STEEL MONTAR 2 6405-002-04-09 519--19--500	519 19 500 LBS	[redacted]	
1 - 500 LB DR Steel -30 STEEL MONTAR 3 6405-003-04-09 519---19--500	519 19 500 LBS	[redacted]	
CARLOAD PRICE ACCOUNT TRIAL			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	3/1/66

EXPECT TO SHIP
3/1/66

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE
3-1-66	XXXXX

0312966

PH502/ZI317/FE27/1014

WATER_PCB-00039025