CP 229
4-64 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

DXX361/817/M329/[illegible]

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.		INVOICE DATE	INVOICE NUMBER
440694 CV		3-25-66	FISHER	3-25-66		
TERMS					DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS					3/29/66	

PREPAID OR COLLECT - ROUTING

COLLECT EXPRESS W/B 298

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	28-02	3-1-0				

SOLD TO

TRENCO MFG COMPANY
10701 SHAKER BLVD
CLEVELAND OHIO 44106

SHIPPED TO

ATTN. MRS. E. FISHER

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
XXXXXX 1 X 5 GAL STEEL CAN	50LBS	33-1/4¢ PER LB			
AROCLOR 2565	XXX LBS	XXXXXXXX			
1040-390-04-09 56--6---50					
XXXXXXX 1 X 5 GAL STEEL CAN	50 LBS				
AROCLOR 4465	XX LBS	XXXXXXX			
1040-430-04-09 56--6--50		34-1/4¢ PER LB.			
		TOTAL			

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

MAR.29

SPECIAL INSTRUCTIONS

0335344

RT5TG/KR606/ZIG17/MRE5/1502

TOWOLDMON0054053