CP 229
3-66 Rev

Monsanto

OUTBOUND SHIPPING REPORT

OSR

D/NL469/238/AP07/1041 4/23/70 4:24 PM EST ONS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493862	NY	4-7-70	80-18181		

TERMS	DATE SHIPPED	CAR INITIALS AND NO
NET 30 DAYS	4/23/70	

PREPAID OR COLLECT ROUTING

COLL ROADWAY CR

DELIVERY F O B

ANNISTON ALA

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	TRN	INDUSTRY CODE	STATE CODE
				68 72 30	51 54	55 56
ANNISTON	09	51-16	2-1-2			

SOLD TO

SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

ACCOUNTING DISTRIBUTION

DIV PLT	MAIN	SUB	CLASS	AMOUNT
14 15-16	17-19	20 21	22 24	31 39
	10810		000	

SHIPPED TO

S/M#

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV PLT	OUTWARD FRT 704.01
40-600 LB DRMS -30 STEEL				
AROCLOR 1254				
CODE 45-033	26000- 2000- 24000			
1040-280-04-09		24000 LB	.1	
20-200 LB DRMS -30 FIBER				
AROCLOR 1268				
CODE 45-102				
1040-340-04-09	4300- 300- 4000	4000 LB	.1	
NO DELIVERIES ACCEPTED AFTER 3 PM				
TO ARRV 5-1				

TOTAL

[redacted]

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

SPECIAL INSTRUCTIONS

5-1 NO DELYS ACCPTED AFTER 3 PM
STENCIL DRMS WITH P O NO CODE NO NET WGT AND LOT NO
"ZI238/FH650/AP07/1041

0334754

TOWOLDMON0053847