CP 229
4-64 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

SV
0/7G268/2/SR/ I/QZQ ORGANIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
411363	ATL	2/18/66	9903		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	2/18/66	

PREPAID OR COLLECT - ROUTING
COLLECT HALL MOTOR ~~XXXX~~ BIRMINGHAM C/O MASON-DIXON/DELY

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST.BLDG. 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON	09	11-33	2-2-0				

SOLD TO
NUCLEAR FUEL SERVICES INC
A SUBSIDIARY OF W R GRACE AND COMPANY
ERWIN TENNESSEE

SHIPPED TO
ABOVE

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
6 - 60 LB DRUMS -30 STEEL AROCLOR 1254 1040-280-11-09	360 LBS				
390--30-360					
			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

SPECIAL INSTRUCTIONS
2/18/66

0318433

SVA87/71169/FF18/1A57

7010

TOWOLDMON0054384