CP 229
3-66 Rev

MONSANTO COMPANY

OUTBOUND SHIPPING REPORT

OSR

ORG ORDERS

	INVOICE DATE	INVOICE NUMBER
493554 NY 2-23 80-11191	DATE SHIPPED 3/5/68	CAR INITIALS AND NO.

NET 30 DAYS — ROUTING

COLLECT ROADWAY

ANNISTON ALA

WHSE. CODE	BOOKED THRU	COPIES CODE
009	10-16	2-2-0

ANNISTON ALA

DIST.SLSM 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56

SOLD TO:
SONNEBORN BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

ACCOUNTING DISTRIBUTION

DIV 14	PLT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	AMOUNT 31-39
		108	10	000	

SHIPPED TO: ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT. 704.01
35-600 LB DRMS -30 STEEL AROCLOR 1254 CODE RM 8-65 22750- 1750- 21000 1040-280-04-09	21000 LBS				
50-200 LB DRMS -30 FIBER AROCLOR 1268 CODE RM -8159 10750- 750- 10000 1040-340-04-09	10000 LBS				
TRAILER NO- 3924 PR O NBR-424-175442 FOR DELY 3/8/68-					
			TOTAL		

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC 3/5/

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

3/8/

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

////
3-15-68

SPECIAL INSTRUCTIONS

ITEM 1 SHO LOT NBRS SHOW CUSTOMERS CODE ON ALL CONTS. ORDER NBR AND WGTS. PLS WIRE PRO NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS ORDER TO JUNE ROLLINS NYO. ITEM 2 CUSTOMERS CODE ORDER NBR AND WGRS MUST APPEAR ON EADRM. PLS WIRE PRO NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS ORDER TO JUNE ROLLINS NYO.

0332811

TOWOLDMON0053743