CO 220
8-66 Rev

MONSANTO COMPANY

ROS

Shipper

PCB434/260/SE03/1510/[illegible] [illegible] SAMPLE ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
549100	SEA	9-3-68			

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
SAMPLE - NO CHARGE	9/6/68	

PREPAID OR COLLECT ROUTING

PREPAID [illegible] $1.65

DELIVERY F.O.B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	PROPIES CODE	EUST. FORM
ANNISTON	[illegible]			BY M REMLEY

SOLD TO
FIBRES INC
727 SOUTH [illegible]
WASHOUGAL WASHINGTON 98671

SHIPPED TO
SAME

DESCRIPTION		QUANTITY	PRICE & UNIT	AMOUNT
SAMPLE - NO CHARGE				
	3 POLY BAGS IN FIBER CARTO			
1 - 5 LB CAN +34				
MONTAR 3				
6405-003-04-09	17--2--15	5/LBS		
1 - 5 GAL CAN -34				
MONTAR 5				
6405-005-04-09		5/LBS		
1 - 5 GAL CAN -34				
MONTAR 6				
6405-006-04-09		5/LBS		

-0-726.18

CONTAINERS	
NON-RETURNABLE	9/5/68
RETURNABLE	
PRICE	

EXPECT TO SHIP
9/5/68

SHIPPING DATE	ARRIVAL DATE
9-5-68	XXXXXX

SPECIAL INSTRUCTIONS

0313576

WATER_PCB-00039031