

STATE OF ALABAMA

BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summons Sam Childress, to appear within thirty days from the service of this writ in the Circuit Court to be held for said County at the place of holding the same, then and there to answer the complaint of Monsanto Company, a Corporation.

Witness my hand, this the 5 day of Aug 1968.

Alice J. Duck
Alice J. Duck, Clerk

MONTSAUTO COMPANY, a
Corporation,

Plaintiff,

vs.

SAM CHILDRESS,

Defendant.

X

X

X

X

X

X

1.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO. 8153

The Plaintiff claims of the Defendant the sum of ONE THOUSAND SIX HUNDRED THREE AND 11/100 (\$1,603.11) DOLLARS, due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant during a period from August of 1964, through June of 1968, which sum of money with the interest thereon, is still unpaid.

This suit is filed on an itemized, verified statement of the account, which is attached hereto and made a part thereof.

WILTERS & BRANTLEY

BY: Wm J Wilter, Jr

Defendants address is:

Robertsdale, Alabama

FILED

AUG 5 1968

646

ALICE J. DUCK

CLERK
REGISTER

Ex Aug 16-68

IMPORTANT: Read over slowly. Fill out very carefully. Attach itemized statement in triplicate showing each debit and credit supported by triplicate invoices of each debit. Do not strike out, change or add to except where indicated.

STATE OF MISSOURI
COUNTY OF ST. LOUIS 63166

Before me, the undersigned authority, on this day personally appeared W. Fred DuBois,
known to me, who being duly sworn, upon oath deposes and says that he is Fin. Services Mgr.
and duly authorized agent of (Position held)

MONSANTO COMPANY

(Trade name or name of company)

A corporation duly incorporated and existing under the laws of the State of DELAWARE
a partnership consisting of

Owned and operated by, a sole trader,
residing in the County of ST. LOUIS 63166, State of MISSOURI, and that as
such he makes this affidavit: that he is familiar with the books of said corporation, partnership, or Sole
(Leave only one)

Trader; that the attached account against SAM CHILDRESS, Robertsedale, Ala., constituting this
cause of action, is taken from original books of entry, and is just and true within the knowledge of this
affiant; that all just and lawful offsets, payments and credits have been allowed and that the sum of
One thousand six hundred three and 11/100 ----Dollars (\$ 1603.11), with interest
thereon at the legal rate from the
owing and unpaid.

LOXLEY \$654.87

SUMMERDALE 948.24

Subscribed and sworn to before me this 31 day of

W. Fred DuBois

(Affiant)

July A. D. 1968
Evelyn Henley

Notary Public in and for the County and State first
hereinbefore written.

My commission expires 11-16 A. D. 1971

EVELYN HENLEY

Notary must PRINT name hereon.

(SEAL)

617

STATEMENT

Monsanto
C O M P A N Y

800 NORTH LINDBERGH BLVD.
ST. LOUIS, MISSOURI 63166

SAM CHILDRESS
P. O. BOX 442
ROBERTSDALE, ALABAMA

151754-204-7

LEDGER NO.	MO.	DAY	YEAR
151752-310-#	7	19	68

IMPORTANT: IF PURCHASES AND PAYMENTS MADE NEAR THIS STATEMENT DATE ARE NOT REFLECTED, THEY WILL APPEAR ON THE NEXT MONTH'S STATEMENT. ANY DIFFERENCES SHOULD BE REPORTED PROMPTLY. ANY PAYMENTS ON THIS ACCOUNT SHOULD BE DIRECTED TO THE LOCK BOX SHOWN ON OUR INVOICES.

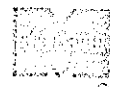
✓	DATE	REFERENCE	*TRANS-ACTION	DEBITS		CREDITS		BALANCE
	5	68	S/C	4	51			
	4	68	S/C	4	51			
	3	68	S/C	4	51			
	2	68	S/C	36	08			
	1	67	104052	178	00			
	2	67	104114	222	50			
	1	67	104085	178	00			
	1	67	104064	22	25			
	6	68	S/C	4	51			\$ 654 87 LOXLEY
	2	68	S/C	14	02			
	4	65	401911	342	00	124 00		
	4	65	402551	210	00			
	5	65	411441	58	50			
	5	65	403581	86	00			
	7	65	433361	189	24			
	8	64	412559	172	48			
								948 24 Summer
								\$ 1603 11 TOTAL

FORM 271 REV. 4-65

* TRANSACTION CODE: 1 INVOICE - 2 DEBIT MEMO - 3 CREDIT MEMO - 4 CASH - 5 VOUCHER - 6 JOURNAL ENTRY - 7 BALANCE FORWARD

PRODUCT CLASS		151 752 310 4		4 07 7		022250	
MAY BL BAG 12 MAC 310 BOX 215 BALDWIN CTY LOLEY ALA		SAM CHILDRESS ROBERTSDALE ALABAMA		% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE		TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW JUL 67	
SOLD BY		CUSTOMER		TERMS OF SALE		TOTAL AMOUNT	
DESCRIPTION OF PRODUCTS		GUARANTEED ANALYSIS BY MORGANTHO CO., ST. LOUIS, MO. % N % AVAIL % SOL P. O. K. O.		QUANTITY	PRICE & UNIT	AMOUNT	
1010 <i>M... 4-12-12 with</i> <i>K-Mag - Large</i> <i>Thin del. of ...</i>		21 12 12		5.00	46.00	230.00	
					1.50	7.50	
STATION COPY		INVOICE NUMBER 104114		DATE 2/1/67		TOTAL 222.50	
						DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE	

11 DO NOT CENTS



Thank You!

PRODUCT CLASS		151 752 310 4		07 37		07 800							
DRY BL BAG 12 MAC 310 JOH 215 MOBILE CTY LOXLEY ALA		KAM CHILORESS ROBERTSDALE ALABAMA		% DISCOUNT AVAILABLE UNTIL 26TH OF MONTH FOLLOWING SALE		TOTAL AMOUNT TO BE PAID BEFORE 26TH OF MONTH SHOWN BELOW 07 800							
SOLD BY		CUSTOMER		TERMS OF SALE		TOTAL AMOUNT							
DESCRIPTION OF PRODUCTS		QUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO.		QUANTITY		PRICE & UNIT							
		<table border="1"> <tr> <th>% N</th> <th>% AVAIL</th> <th>% SOL</th> </tr> <tr> <td></td> <td>P.O.</td> <td>K.O.</td> </tr> </table>		% N	% AVAIL	% SOL		P.O.	K.O.			AMOUNT	
% N	% AVAIL	% SOL											
	P.O.	K.O.											
100 IN Monsanto 4-12-12 100% R. Man. - 100% 100% 4-12-12 100%		4 12 12		4.50/1 46.00		184.00							
				1.50		6.00							
STATION COPY		INVOICE NUMBER 104085		DATE 1/26/67		TOTAL 178.00							
						DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE							

PRODUCT CLASS		151 752 310 4		4 07 57		002225	
CITY CL 84612		SAN CHILDRESS		% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE		TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW	
MAC 310		ROBERTSDALE ALABAMA				DOLLARS CENTS	
BOX 215							
SALDAIN CITY							
LOXLEY ALA							
SOLD BY		CUSTOMER		TERMS OF SALE		TOTAL AMOUNT	
DESCRIPTION OF PRODUCTS		QUANTIFIED ANALYSIS BY MORGAN TO CO., ST. LOUIS, MO.		QUANTITY		PRICE & UNIT	
		% N % AVAIL F.O. % SOL K.T.O.				AMOUNT	
Monsanto 4-12-12 with		4 12 12		.50		46.00/23.00	
Ktra. tagged							
Production Allowance						1.50 .75	
STATION COPY		INVOICE NUMBER 104064		DATE 1/124/67		TOTAL 22.25	
						DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE	

Thank You!

PRODUCT CLASS		151 752 310 4		4 07 02		017800	
LAY BL BAG 12 SAC 310 BOX 215 WALDMAN CTY LOXLEY BLA		SAM CHILDRESS ROBERTSBLE ALABAMA		% DISCOUNT AVAILABLE UNTIL 20TH OF MONTH FOLLOWING SALE		TOTAL AMOUNT TO BE PAID BEFORE 20TH OF MONTH SHOWN BELOW JUL 07	
SOLD BY		CUSTOMER		TERMS OF SALE		TOTAL AMOUNT	
DESCRIPTION OF PRODUCTS		GUARANTEED ANALYSIS BY MONSANTO CO., ST. LOUIS, MO. % N % AVAIL % SOL P.O. K.O.		QUANTITY	PRICE & UNIT	AMOUNT	
IN 101R <i>Monrovia 4-12-12 with</i> <i>by Monrovia</i> <i>from Bl. to 14.00</i>		4 12 12		4.00	4/6.00	184.00	
					1.50	6.00	
STATION COPY		INVOICE NUMBER 104052		DATE 1/12/3/67		TOTAL 178.00	
						DELINQUENT ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE	

Monsanto

C O M P A N Y

3536

ST. LOUIS, MISSOURI 63166

AGRICULTURAL CENTERS

DATE

SOLD TO:

014 910

SAM CHILDRESS

P O BOX 442

ROBERTSDALE ALA 364

MONSANTO COMPANY
 AGR CENTER #204
 P O BOX 132
 SUMMERDALE ALABAMA

BALDWIN

Delivered or Applied By		Applicator	Custom Application
MONSANTO	MONSANTO	NO ☐ YES ☐ DATE _____	NO ☐ YES ☐ DATE _____

REMITTANCE SHOULD BE MADE PAYABLE TO
 MONSANTO COMPANY
 AT ABOVE ADDRESS

TERMS: \$9.00 PER TON 30 DAYS, NET 180 DAYS

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS			SALES QUANTITY	PRICE & UNIT	AMOUNT
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			
AGRICULTURAL LIME (SPREAD)				19.92/T	9.50/T	189.24
DEDUCT CASH DISCOUNT OF \$ 0.06 IF PAID BY 2/7/65					TOTAL AMOUNT	189.24

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS			QUANTITY	UNIT	Pounds of Plant Foods		
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			N	P ₂ O ₅	K ₂ O
agricultural lime				19.92	NT			
653								
TOTALS								

1
4
0
4

Mon Santo

COMPANY

144

AGRICULTURAL CENTERS

ST. LOUIS, MISSOURI 63166

DATE 5 20 65

SOLD TO:

014910

SAM CHILDRESS
P O BOX 442
ROBERTSDALE ALA

MONSANTO COMPANY
AGR CENTER #204
P O BOX 132
SUMMERDALE ALABAMA

64

Babluwari

Delivered or Applied By	Applicator	Custom Application
<i>Morgan</i>	NO ☐ YES ☐ DATE _____	NO ☐ YES ☐ DATE _____

REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
AT ABOVE ADDRESS

TERMS: 7/140 2000 Low 30 days net 180 days

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS			SALES QUANTITY	PRICE & UNIT	AMOUNT
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			
anhydrous ammonia	82	0	0	.39/t	150.00/t	58.50
DEDUCT CASH DISCOUNT OF \$ <u>3.90</u> IF PAID BY <u>6/20/65</u> TOTAL AMOUNT						<u>58.50</u>

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS			QUANTITY	UNIT	Pounds of Plant Foods		
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			N	P ₂ O ₅	K ₂ O
<i>anhydrous</i>	<i>82</i>	<i>0</i>	<i>0</i>	<i>.39</i>	<i>MT</i>			
TOTALS								

[Faint, illegible handwritten notes]

SOLD TO:

DATE 4 30 65

014 910

CAM CHILDRESS
P O BOX 442
ROBERTSDALE ALA 364

MONSANTO COMPANY
AGR CENTER #204
P O BOX 132
GUNNERDALE ALABAMA

THIS ACCOUNT HAS BEEN ASSIGNED TO AND
REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
TO ABOVE ADDRESS

Delivered or Applied By		Applicator		Custom Application		SALES QUANTITY	PRICE & UNIT	AMOUNT
		NO ☐ YES ☐ DATE		NO ☐ YES ☐ DATE				
TERMS: 1% cash 30 days, net 180 days								
DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.				GUARANTEED ANALYSIS				
				% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O		
Fertilizer 4-12-12 bagged				4	12	12	2.00/lb	88.00
less delivery allowance							1.00/lb	2.00
DEDUCT CASH DISCOUNT OF \$.86				IF PAID BY 5/30/65			TOTAL AMOUNT	86.00

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS			QUANTITY	UNIT	Pounds of Plant Foods		
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			N	P ₂ O ₅	K ₂ O
ammonium nitrate	34	0	0	.24	NT			
normal superphos	0	20	0	1.20	NT			
monate of potash	0	0	60	.40	NT			
slog	0	0	0	.16	NT			
TOTALS								

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DATE 4 20 65

MONSANTO COMPANY
AGR CENTER #204
P O BOX 132
SUMMERDALE ALABAMA

SAM CHILDRESS
P O BOX 442
ROBERTSDALE ALA 36606

09-01-01

Delivered or Applied By		Applicator	Custom Application
MONSANTO	MONSANTO	NO ☐ YES ☐ DATE _____	NO ☐ YES ☐ DATE _____

THIS ACCOUNT HAS BEEN ASSIGNED TO AND
REMITTANCE SHOULD BE MADE PAYABLE TO
MONSANTO COMPANY
TO ABOVE ADDRESS

TERMS: \$140 PER TON IN 30 DAYS, NET 180 DAYS

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS			SALES QUANTITY	PRICE & UNIT	AMOUNT
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			
ANHYDROUS AMMONIA	82	0	0	1.40/T	\$50.00/T	210.00
DEDUCT CASH DISCOUNT OF \$ <u>14.00</u> IF PAID BY <u>5/20/65</u>						TOTAL AMOUNT 
						210.00

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS			QUANTITY	UNIT	Pounds of Plant Foods		
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			N	P ₂ O ₅	K ₂ O
ANHYDROUS AMMONIA	82	0	0	1.46	MT			
TOTALS								

TOTALS
656

[illegible]

SOLD TO:

DATE 4 9 65

014 910

SAM CHILDRESS
P O BOX 442
ROBERTSDALE ALA 64

MONSANTO COMPANY
AGR CENTER #204
P O BOX 132
SUMMERDALE ALABAMA

Delivered or Applied By <i>Monsanto</i>	Applicator NO ☐ YES ☐ DATE	Custom Application NO ☐ YES ☐ DATE	THIS ACCOUNT HAS BEEN ASSIGNED TO AND REMITTANCE SHOULD BE MADE PAYABLE TO MONSANTO COMPANY TO ABOVE ADDRESS			
TERMS: <i>440 per ton in 30 days, net 180 days</i>						
DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBER AND SIZE OF CONTAINERS.	GUARANTEED ANALYSIS			SALES QUANTITY	PRICE & UNIT	AMOUNT
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			
<i>anhydrous ammonia</i>	<i>82</i>	<i>0</i>	<i>0</i>	<i>2.28</i>	<i>150.00/ft</i>	<i>342.00</i>
<i>Tank no. 7</i>						
DEDUCT CASH DISCOUNT OF \$ <i>22.80</i> IF PAID BY <i>5-9-65</i>				TOTAL AMOUNT		<i>342.00</i>

CUSTOM BLEND MATERIALS	GUARANTEED ANALYSIS			QUANTITY	UNIT	Pounds of Plant Foods		
	% N	% AVAIL. P ₂ O ₅	% SOL. K ₂ O			N	P ₂ O ₅	K ₂ O
<i>anhydrous amu.</i>	<i>82</i>	<i>0</i>	<i>0</i>	<i>2.28</i>	<i>WT</i>			
TOTALS								

Monsanto

C O M P A N Y

AGRICULTURAL CENTERS

ST. LOUIS, MISSOURI 63166

8 13 64

SOLD TO:

DATE

SAM CHILDRESS
P. O. BOX 442
ROBERTSDALE, ALABAMA

MONSANTO COMPANY
AGR CENTER NO 201
P O BOX 132
SUMMERDALE ALA

This account has been assigned
to and 

REMITTANCE SHOULD BE MADE PAYABLE TO MONSANTO
COMPANY TO ABOVE ADDRESS.

TERMS 1% CASH NET 30 DAYS

DESCRIPTION PACKED MATERIAL SHOULD BE DESCRIBED BY NUMBERS AND SIZE OF CONTAINERS.	CLASS.	KIND	SALES QUANTITY	PRICE & UNIT	AMOUNT
49-80# BAGS 12-24-24 FERTILIZER	101	142	1.96	88.50/T	173.28
LESS DELIVERY ALLOWANCE	909	909		31.50/T	2.94
RECEIVED BY _____	TOTAL AMOUNT				176.22

MATERIAL		CLASS.	MATERIAL QUANTITY	UNIT
NAME	NUMBER			
AMMONIUM NITRATE E-2	89174	100	0.15	NT
AMMONIUM PHOSPHATE	80675	100	1.02	NT
TRIPLE SUPERPHOSPHATE	88337	100	0.01	NT
MURIATE OF POTASH	88913	100	0.73	NT

Served 5 day of August 1968
at on 16 day of August 1968
served a copy of the within 16 day of August 1968
Sam Childress

service on

TAYLOR WILKINS Sheriff
Sam Childress
W. Childress

COUNTY, ALABAMA, CLAIM \$1.50 EACH
FOR SERVING 1 PROCESS(S) AND
TRAVEL EXPENSE ON EACH OF \$ 5.00
PROCESS(S) OR A TOTAL OF \$ 6.50

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO. 81-573

MONSANTO COMPANY, a
Corporation,

Plaintiff

vs.

SAM CHILDRRESS,

Defendant

SUMMONS & COMPLAINT

WILTERS & BRANTLEY
Attorneys at Law
Bay Minette, Alabama

AUG 5 1968

ALICE J. DICK CLERK
REGISTER