CO 220
4-61

MONSANTO CHEMICAL COMPANY

ROS
Shipping 2

V
0/UW690/639/FE01/0928/3/RM/ZI/XR/QZ0 ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563203	WL	2/1/67	10641		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	2/2/67	

PREPAID OR COLLECT · ROUTING
PPD MALONE- CR

DELIVERY F. O. B.
ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTOB	09	44-12--15-03	3-3-0		S MANNS

SOLD TO
PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
A/C OF T/L			
STEEL	9750 750 9000		
15 - 600 LB DRUMS-30	9000 LBS		
AROCLOR 1262 9750- 750- 9000	~~6000~~ LBS	[illegible]	
1040-300-04-09			
STEEL	3250 250		
5 - 600 LB DRUMS-30			
AROCLOR 1242 3250- 250- 3000	3000 LBS	[illegible]	
1040-240-04-09			
2 STEEL 1300-100- 1200	2814 114 2700		
~~6X~~ 600 LB DRUMS-30 6 X 450 LB. DRUMS STEEL			
AROCLOR 5442 1300 100 1200 AROCLOR 5442	~~XXXXXXXX~~	[illegible]	
1040-470-04-09 1040-470-04-09 2814-114- 2700			
STEEL	9750 750 9000		
15 - 600 LB DRUMS-30 STEEL			
AROCLOR 1254 9750-750- 9000	~~6000~~ LBS	[illegible]	
1040-280-04-09	9000 LBS		
PLUS FRT FROM ANNISTON ALA AT 1.02 CWT			
FRT EXCEPTION- ALLOW MALONE RATE			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	2/2/67
PRICE	

EXPECT TO SHIP
2/2/67

SHIPPING DATE	ARRIVAL DATE
FEB 2	

SPECIAL INSTRUCTIONS

0327750

RM388/ZI639/FM937/FE01/0928

TOWOLDMON0052597

0327750.01

TOWOLDMON0052598