SHIPPER'S NO.	DATE	CUSTOMER ORDER NO.	ORG. ORDER	INVOICE DATE	INVOICE NUMBER
0/1149/7227JM2	0/1147/27/27XR/62Q				

TERMS				DATE SHIPPED	CAR INITIALS AND NO.
564232	WL	6/20	12252	6/28/68	

PREPAID OR COLLECT. ROUTING
NET 30 DAYS

DELIVERY F.O.B.
PD MALONE-OR

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA					
ANNISTON	09	44-12--15-03	3-2-1		S MANNS

SOLD TO
PRODUCTS RESEARCH AND CHEMICAL CORPORATION
910 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIP TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
STEEL 55-600 LB DRUMS-30 ARUCLOR 1262 22750--1750- 21000 1040-300-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	22750 1750 21000 LBS		
STEEL 55-600 LB DRUMS-30 AROCLOR 1254 22750- 1750- 21000 1040-280-04-09 PLUS FRT FROM ANNISTON ALA 32000 LBS RATE AT 1.02 CWT MALONE RATE	22750 1750 21000 LBS		
STEEL 2-600 LB DRUMS-30 AROCLOR 1242 1300- 100- 1200 1040-240-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	1300 100 1200 LBS		
-----SEE PAGE TWO FOR CONT OF PRDTS			

CONTAINERS		
NON-RETURNABLE	6/28/68	EXPECT TO SHIP 6/28/68
RETURNABLE		
PRICE		

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS
JULY 2-CR-NOT BEFORE SEE PAGE TWO

0328361

TOWOLDMON0052719

[redacted]

SHIPPING NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
STAGE TWO					
FROM				DATE SHIPPED	CAR INITIALS AND NO.
364282			12252	6/28/68	

PREPAID OR COLLECT - ROUTING

DELIVERY F. O. B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09				S MANNS

SOLD TO
PRODUCTS RESEARCH AND CHEMICAL CORPORATION
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO
CONT FROM PAGE ONE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Back ordered PARTIAL SHIPMENT/			
6-600 LB DRUMS-30 (BACK-ORDER)			
AROCLOR 5442	3600 LBS	[redacted]	
1240-470-04-09			
PLUS FRT FROM ANNISTON ALA			
32000 LBS RATE AT 1.02 CWT MALONE RATE			
PART SHIPMENT-BALANCE BACK ORDERED-CHARGE FREIGHT ON ORIGINAL QUANTITY			

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		
PRICE		

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS
SEE PAGE ONE

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07065 [illegible]

TOWOLDMON0052720