CO 220
3-66 Rev

MONSANTO COMPANY

ROS

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SHIPPING NO.	DATE	CUSTOMER NO.	ORG ORDER	INVOICE DATE	INVOICE NUMBER
0/11149/722	2/JUL	0/11147/2/21/AR/			

FROM				DATE SHIPPED	CAR INITIALS AND NO.
584282	WL	6/20	12252	6/28/68	

PERMIT OR COLLECT ROUTING
21 30 DAYS

DELIVERY & O.D.
PPD MALONE-CP

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
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY
35-600 LB DRUMS-30 (Steel) AROCLOR 1262 1040-300-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	21000 LBS
35-600 LB DRUMS-30 (Steel) AROCLOR 1254 1040-280-04-09 PLUS FRT FROM ANNISTON ALA 32000 LBS RATE AT 1.02 CWT MALONE RATE	21000 LBS
2-600 LB DRUMS-30 (Steel) AROCLOR 1242 1040-240-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	1200 LBS
-----SEE PAGE TWO FOR CONT OF PRDTS	

R.I.M.

R.I.M.

R.I.M.

6/28/68

EXPECT TO SHIP
6/28/68

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE

JULY 2-CR-NOT BEFORE SEE PAGE TWO

0328328

TOWOLDMON0052674

CO 220
3-66 Rev

MONSANTO COMPANY

ROS

Shipping

SHIPPING NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
PAGE TWO					

FORMS				DATE SHIPPED	CAR INITIALS AND NO.
564282			12252		

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
Back order	
~~6-600 LB DRUMS-30~~	
~~ARDCLOR 5442~~	~~3600 LBS~~
~~1040-470-04-09~~	
~~PLUS ERT FROM ANNISTON ALA~~	
~~32000 LBS RATE AT 1.02 CWT MALONE RATE~~	

EXPECT TO SHIP

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS
SEE PAGE ONE

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TOWOLDMON0052675