MONSANTO COMPANY

0/UW972/947/JA31/1030/2/XR/ZI/QZQ ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563228	VL	1/31	11825		

TERMS: NET 30 DAYS

DATE SHIPPED: 2/9/68

CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: PREPAID MALONE-CR

DELIVERY F.O.B.: ANNISTON ALA ITEMS 1-2-3--ANNISTON ALA MIN FRT PPD-ITEM 4

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

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

SHIPPED TO:
ABOVE

Trailer No
325
Nose
1144=44
545=25
143=3
72

DESCRIPTION	QUANTITY
35-600 LB DRS - 30 AROCLOR 1262 1040-300-04-09 A1-7	21000 LB
PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT-MALONE RATE	
28-400 LB DRS - 30 AROCLOR 1254 1040-220-04-09 AK5	16800 LB
PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT-MALONE RATE	
CONTINUE ON PAGE 2	

mw Sam Johnny Robert Ellen

2/9/68

EXPECT TO SHIP: 2/9/68

SHIPPING DATE	ARRIVAL DATE
	FEB 13-CR

SPECIAL INSTRUCTIONS

0328504

09610

TOWOLDMON0052760