CP 229
Rev. 12-68

Monsanto

OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563776	WL	4/28/70	14502		

TERMS: NET 30 DAYS

DATE SHIPPED: 5/1/70

CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING: COLLECT MALONE-CR

DELIVERY CODE

SHIPPED FROM: ANNISTON ALA

ANNISTON	WHSE. CODE: 09	BOOKED THRU: 53-07	COPIES CODE: 3-1-2

DIST. SLSM. 69-72	TRN. 30	INDUSTRY CODE 51-54	STATE CODE 55-56

SOLD TO

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

SHIP TO

SAME

ACCOUNTING DISTRIBUTION

DIV 14	PLT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	AMOUNT 31-39
		108	10	000	

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FR I 704.01
27- 600 LB DRS-30 AROCLOR 1254 1040-280-04-09	STEEL 17550- 1350- 16200	16200 LBS			
12- 600 LB DRS-30 AROCLOR 1262 1040-300-04-09	STEEL 7800- 600- 7200	7200 LBS			
3 - 600 LB DRS-30 AROCLOR 5442 1040-470-04-09	~~XXXX~~ STEEL 1950--150--1800	1800 LBS			
					TOTAL

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

MAY 4--CR

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

0328972

SPECIAL INSTRUCTIONS

TOWOLDMON0052897