[redacted]

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
504547	WL	7/30	12351		

TERMS: NET 30 DAYS

DATE SHIPPED: 7/31/69 CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: PPD MALONE -CR

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

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--93-21	3-1-2		S MANNS

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

SHIPPED TO: ABOVE

DESCRIPTION	QUANTITY
12-600 LB DRUMS-30 AK-2 (12) AROCLOR 5442 1040-470-04-09 PLUS FRT FROM ANNISTON ALA AT 1.02 CWT MALONE RATE	7200 LBS
40-600 LB DRUMS-30 AK-1 (40) AROCLOR 1262 1040-300-04-09 PLUS FRT FROM ANNISTON ALA AT 1.02 CWT MALONE RATE	24000 LBS
10-600 LB DRUMS-30 AK-30 (10) AROCLOR 1254 AROCLOR 1254 1040-280-04-09 PLUS FRT FROM ANNISTON ALA AT 1.02 CWT MALONE RATE	6000 LBS

--CONT ON PAGE TWO--

Trailer No 537
Nose
6x5=30
1+1=1
31
Space
6x5=30
1+2=2
32

1-HB40
12 D442
10 1254
10 1262

1262-32

63

On Hi

7/31/68

EXPECT TO SHIP: 7/31/68

SPECIAL SHIPPING DATE | ARRIVAL DATE: AUGUST 2-CR-SURE SEE PAGE TWO FOR CONT OF PRODTS

0328385

STRUCTIONS

TOWOLDMON0052741

CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping 5

PAGE TWO OF TWO

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564347	WL	7/30	12851		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NT 30 DAYS		

PREPAID OR COLLECT—ROUTING

PPD MALONE -CR

DELIVERY F. O. B.

ANNISTON ALA ITEMS 1-3 ANNISTON ALA MIN FRT PPD ITEM 4

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--53-21	3-1-2		S MANNS

SOLD TO
PRODUCTS RESEARCH AND CHEMICAL CORPORATION

SHIPPED TO
CONT FROM PAGE ONE OF TWO

DESCRIPTION	QUANTITY
1-460 LB DRUM-30 03-40 4790-040-04-09 AK-78 D	460 LBS

EXPECT TO SHIP
7/31/68

SHIPPING DATE	ARRIVAL DATE
SEE PAGE ONE OF TWO	

SPECIAL INSTRUCTIONS

0328386

TOWOLDMON0052742

0328386.01

TOWOLDMON0052743