

SHIPPER'S NO. Q/UW450/412	DISTRICT MA02	DATE ENTERED 1204/3	CUSTOMER'S ORDER NO. PH/ZI/XR/QZ Q	ORG DSOS	INVOICE DATE	INVOICE NUMBER
TERMS 563782 WL 5/2/67 10893					DATE SHIPPED 5/3/67	CAR INITIALS AND NO.

REPAID OR COLLECT - ROUTING

NET 30 DAYS

Roadway

DELIVERY P. O. B.

PPD

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

PRODUCTS RESEARCH CORPORATION
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPER'S TO

ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
A/C OF I/L			
10 - 600 LB DRS-30 STEEL AROCLOR 1262 1040-300-04-09	6500 500 6000 LBS		
3 - 600 LB DRS-30 STEEL AROCLOR 5442 1040-470-04-09	1950 150 1800 LBS		
PLUS FRT FROM ANNISTON ALA BASED ON 1.02 RATE EXCEPTION			

CONTAINERS		EXPECT TO SHIP 5/3/67
NON-RETURNABLE		
RETURNABLE	5/3/67	
PRICE		
SHIPPING DATE	ARRIVAL DATE	

MAY 3
IMPORTANT--SHIP ONLY 600 LB DRUMS AROCLOR 5442

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