CO 220
4-61

MONSANTO CHEMICAL COMPANY

ROS
Shipping 2

O/UW604/555/JA27/1020/3/QH/ZI/XR/QZQ TD ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563189	WL	1/27/67	12621		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	1/27/67	

PREPAID OR COLLECT - ROUTING

PPD SMITH TRANSFER - CR BOWMAN c/o SMITH

DELIVERY F. O. B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	15-04	2-2-0		S MANNS

SOLD TO
W R GRACE AND COMPANY
DAWBARN DIVISION
BOX 460
WAYNESBORO VIRGINIA 22980

SHIPPED TO
ABOVE
WAYNESBORO VIRGINIA

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Steel STEEL 5 - 60 LB DRUMS-30 AROCLOR 1260 1040-290-04-09 325--25-- 300 FLUS FRT FROM ANNISTON ALABAMA	325 25 300 LBS		

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	1/27/67

EXPECT TO SHIP
1/27/67

SHIPPING DATE	ARRIVAL DATE
JAN 27-- SURE	

SPECIAL INSTRUCTIONS

0319143

QND12/ZI555/FN934/JA27/1020

TOWOLDMON0054426