CP 229
3-66 Rep

MONSANTO COMPANY
OUTBOUND SHIPPING REPORT

OSR

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563956	WL	5/27/70	14586		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	5/28/70	

PREPAID OR COLLECT - ROUTING

COLLECT MALONE -CR

DELIVERY F.O.B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST.-SLSM (69-72)	TRN (30)	INDUSTRY CODE (51-54)	STATE CODE (55-56)
ANNISTON	09	53-07	3-1-2				

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

SHIPPED 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 FRT 704.01
STEEL 2 - 600 LB DRMS-30 AROCLOR 1242 1040-240-04-09	1300- 100- 1200	1200 LBS			
28- 600 LB DRMS-30 STEEL AROCLOR 1262 1040-300-04-09	18200- 1400- 16800	16800 LBS			
27 - 600 LB DRMS-30 STEEL AROCLOR 1254 1040-280-04-09	17550- 1350- 16200	16200 LBS			
5 - 600 LB DRMS-30 STEEL AROCLOR 5442 1040-470-04-09	3250-- 250- 3000	3000 LBS			
			TOTAL		

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

JUNE 1--CR

FREIGHT BILL			
NUMBER	DATE PAID	RATE	TOTAL AMOUNT

SPECIAL INSTRUCTIONS

0328970

TOWOLDMON0052893