

CO 220
3:06 PM

MONSANTO COMPANY

ROS

11/22/75 756/N021/0825/3/PH/ZI/XR/6ZG

ORG DS03

SHIPPER'S NO. 117A	DISTRICT WL	DATE ENTERED 11/21/67	CUSTOMER'S ORDER NO. 11593	INVOICE DATE	INVOICE NUMBER
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TERMS NET 30 DAYS	DATE SHIPPED 11/22/67	CAR INITIALS AND NO.
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PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.
ANNISTON ALABAMA

SHIPPED FROM ANNISTON	WHEEL CODE 09	BOOKED YEAR 44-12--15-03	COPIES CODE 3-3-0	CUST. FORM	S MANNS
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PROLOGIC RESEARCH COMPANY
410 JERSEY AVENUE
D BLOUCASTER CITY NEW JERSEY 08030

SHIPPED ABOVE

3574

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
17 - 600 LB DRUMS-30 STEEL AROCLO 1254 1040-280-04-09 <i>Steel</i>	11050 850 10200 LBS		
5 - 600 LB DRUMS-30 STEEL AROCLO 1242 1040-240-04-09 <i>Steel</i>	1950 150 1800 LBS		
5 - 600 LB DRUMS-30 STEEL AROCLO 5442 1040-470-04-09 <i>Steel</i>	3258 258 3000 LBS		
40 - 600 LB DRUMS-30 STEEL AROCLO 1262 1040-300-04-09 <i>Steel</i>	26000 8000 24000 LBS		
26000- 2000- 24000			
PLUS FRT FROM ANNISTON ALA 32000 LBS			
RATE AT 1.02 CWT			

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		11/22/67
RETURNABLE	11/22/67	
PRICE		

SHIPPING DATE	ARRIVAL DATE
	NOV 27 - CR

0327753

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