CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

YY415/233/SE09/1407/3/ZI2SR/XR/6Z0 ORG ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
496029	HT	9/9/66	9377		

TERMS: NET 30 DAYS

DATE SHIPPED: 9/16/66

CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING: MASON DIXON TANK LINES

DELIVERY F.O.B.: ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	CODES CODE	CUST. FORM
ANNISTON ALA	009	10-08	3-2-0	MAGINNIS

SOLD TO:
DEWEY AND ALMY CHEMICAL DIVN
W R GRACE AND CO
2133 25TH STREET
NORTH BERGEN NEW JERSEY 07047

SHIPPED TO:
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
ONE TANKWAGON-12 AROCLOR 1254 CODE ITFF 1040-280-04-09 65080- 32220-- 32860 AH 70 LOT AH-70 PLUS FRT FROM ANNISTON ALA DELIVER BEFORE 3.00PM	32000 LBS	[redacted]	

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	9/16/66

EXPECT TO SHIP: 9/16/66

SPECIAL INSTRUCTIONS

SHIPPING DATE: SEPTEMBER 19
ARRIVAL DATE:
SHIP 32000 LBS AS ONE TANKWAGON SHOW P O AND CODE NO ON ALL INVOICES AND PAPERS NO DELY AFTER 3.00PM

ZI233/RH570/XR547/SE09/1407

0318410

TOWOLDMON0054351