CP 229
Rev. 1-70

Monsanto

OSR

OUTBOUND SHIPPING REPORT

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
264157	WL	6/19/70	14412		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	7/16/70	

PREPAID OR COLLECT - ROUTING

COLLECT MALONE-CP Called

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST. SLSM	TRN	INDUSTRY CODE	STATE CODE
				69-72	30	51-54	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	PLT	MAIN	SUB	CLASS	AMOUNT
14	15-16	17-19	20-21	22-24	31-39

63 @ 40,950

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT. 704.01
35 - 600 LB DRS ~~STEEL~~ APOCLOR 1254 1040-280-04-09	21000 LBS	22750-1750-21000			
28- 600 LB DRS ~~STEEL~~ APOCLOR 1262 1040-300-04-09	16800 LBS	18200-1400-16800			

DEST. WHSE	KIND
57-60	61

MODE	POOL
76	79

TOTAL

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

SPECIAL INSTRUCTIONS

JULY 16--CP
SHIP EACH PRODUCT FROM SAME LOT NO.

0328956

TOWOLDMON0052877