CP 229
Rev. 1-70

Monsanto

OSR

OUTBOUND SHIPPING REPORT

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564149	WL	6/19/70	14412		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	6/14/70	

PREPAID OR COLLECT - ROUTING

COLLECT MALONE-CR **CALLED**

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST.BLDG. 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 COPPORATION
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

40,950
OUTWARD FRT. 704.01

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	
STEEL 35 - 600 LB DRMS-30 AROCLOR 1254 1040-280-04-09	21000 LBS	**22750-1750-21000**			
STEEL 28- 600 LB DRS-30 AROCLOR 1262 1040-300-04-09	16800 LBS	**18200-1400-16800**			

DEST. WHSE. 57-60	KIND 61

MODE 76	POOL 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 14--CR
SHIP EACH PRODUCT FROM SAME LOT NO.

0328959

TOWOLDMON0052882