CO 233
Rev 11-65

MONSANTO COMP

ROS

✓UW953/172/AP11/1244/3/PH/ZI/XR/QZQ ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563703	WL	4/11/66	9708		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	4/13/66	

PREPAID OR COLLECT - ROUTING

PPD MALONE-CR

DELIVERY F.O.B.

ANNISTON ALABAM

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-02	3-3-0		S MANNS

SOLD TO

PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO

ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
37 - 600 LB ~~DRS~~-30 STEEL AROCLOR 1254 1040-280-04-09 24050- 1850- 22200	24050 1850 22200 LBS		
3 - 600 LB DRS-30 (TO BACK ORDER) AROCLOR 5442 1040-470-04-09	1800 LBS		
PLUS FRT FROM ANNISTON ALA AT 1.02 CWT FRT EXCEPTION ALLOW MALONE RATE			

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

CONTAINERS	
RETURNABLE	
PRICE	

EXPECT TO SHIP 4/13/66

SHIPPING DATE	ARRIVAL DATE
APRIL 12	

SPECIAL INSTRUCTIONS

SHIP FROM SAME LOT IF POSSIBLE OR FEWEST LOTS AS POSSIBLE

0327341

PH483/ZI172/XR374/AP1 1244

TOWOLDMON0052550