CO 220

Monsanto

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Shipping S

W U6548/346/AP21/1538/2/TN/21/026 ORW 0305

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563795	WL	4/21/69	13169		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	4/23/69	

PREPAID OR COLLECT—ROUTING

PPD MALONE- CR T# 544

DELIVERY F. O. B.

ANNISTON ALA MIN FRT PPD-ITEM 1 ANNISTON ALA ITEMS 2-5

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	55-07	3-1-2		S MANNS

NOTE NEW BOOK THRU CODE

SOLD TO

PRODUCTS RESEARCH AND CHEMICAL CORPORATION
1410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO

ABOVE

10:00 AM

DESCRIPTION	QUANTITY	
2 - 460 LB DRS-30 AL-50=2 MB-48 4 TPS-040-04-09	920 LBS	
39 - 600 LB DRS-30 AL-4=12 AL-3=27 AROCLOR 1254 1040-240-04-09	23400 LBS	3
PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE		
2 - 600 LB DRS-30 AL-54=2 AROCLOR 1242 1040-240-04-09	1200 LBS	8
PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT-MALONE RATE		
CONT ON PAGE 2		

4/23/69

EXPECT TO SHIP
4/23/69

SHIPPING DATE	ARRIVAL DATE
APRIL 23	

SPECIAL INSTRUCTION

0328679

TOWOLDMON0052839

CO 220

PAGE 2 OF 2

Monsanto

[redacted]

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563799			13189		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING

DELIVERY F. O. B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09				S MARNS

SOLD TO

PRODUCTS RESEARCH AND CHEMICAL CORP
GLOUCESTER CITY N J

SHIPPED TO

DESCRIPTION	QUANTITY	
PAGE 2 OF 2		
10 - 600 LB DRMS-30 AL-1=10 AROCLOR 1262 1040-380-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT- MALONE RATE	6000 LBS	B
3 - 600 LB DRS-30 AL-10-3 AROCLOR 5442 1040-470-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	1800 LBS	B

4/23/60

EXPECT TO SHIP
4/23/60

SHIPPING DATE: /SEE PAGE 1/ ARRIVAL DATE

SPECIAL INSTRUCTIONS

0328680

FMATH/FT3A6/AP01/1558

TOWOLDMON0052840

Monsanto

CO 220

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
[illegible]			13100		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.

PREPAID OR COLLECT ROUTING

DELIVERY F.O.B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CODE FORM
ANNISTON	01			[illegible]

PRODUCTS RESEARCH AND CHEMICAL CORP
[illegible]

DESCRIPTION	QUANTITY
PAGE 2 OF 2	
[illegible] LB DRUMS-20 AL-1=10 [illegible] 1000 [illegible] FROM ANNISTON ALA [illegible] LB RATE AT 1.00 CWT- [illegible] RATE	6000 LBS
[illegible] LB DRUMS-20 AL-10-3 [illegible] 1000 [illegible] FROM ANNISTON ALA [illegible] LB RATE AT 1.00 CWT [illegible] RATE	1000 LBS

0328680.01

EXPECT TO SHIP
4/23/09

4/23/09

PAGE 1 ARRIVAL DATE

96

TOWOLDMON0052841