CO 220
3-66 Rev

MONSANTO COMPANY

/IY386/868/MA31/0956/3/PH/ZI/XR/QZQ ORG DSOS

ROS

Shipping

SHIPPING NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
964022	WL	5/31	11008		

NET 30 DAYS

DATE SHIPPED: 6/2/67

CAR INITIALS AND NO.

PPD MALONE CR

ANNISTON ALA MIN FRT PPD ITEM 1 ANNISTON ALA ITEMS 2 3 AND 4

ANNISTON	WAR. CODE	BOOKED	CODE	CUST. FORM	MANNS
	09	12-15-03	3-3-0		

SOLD TO:
PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOCESTER CITY NEW JERSEY

SHIPPED TO:
ABOVE

DESCRIPTION	QUANTITY
Steel 4-460 LB DRMS-30 HB-40 4790-040-04-09	2040 1840 LBS
30 Steel 44-600 LB DRMS-30 AROCLOR 1254 1040-250-04-09	30 - 19500 14 - 9100 26400 LBS
Steel 30-600 LB DRMS-30 AROCLOR 1262 1040-[illegible]-04-09	19500 18000 LBS
Steel 5-600 LB DRMS-30 AROCLOR 5442 1040-470-04-09	3250 3000 LBS

R.I.M.

R.I.M.

R.I.M.

R.I.M.

EXPECT TO SHIP
6/2/67

6/2/67

JUNE 1 PLUS FRT FROM ANNISTON ALABAMA AT 1.02CWT FRT

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE
EXCEPTION ALLOW MALONE RATE	

0327782

PH3SP/ZI[illegible]/MA31/0956

TOWOLDMON0052641