

OUTBOUND SHIPPING REPORT

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
264148	WL	6/19/70	14412		
TERMS				DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS				6/24/70	
REPAID OR COLLECT - ROUTING					

COLLECT MALONE-CR
DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DATE SHIP	TRN	INDUSTRY CODE	STATE CODE
ANNISTON	09	53-07	3-1-2	69-72	30	51-54	55-56

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

ACCOUNTING DISTRIBUTION

[illegible]

THE SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT 704 01

15 - 600 LB DRS-30 STEEL
AROCOR 1242 9000 LBS
1040-240-04-09 9750- 750- 9000

48- 600 LB DRS-30 STEEL
AROCLO 1262 28800 LBS
1040-300-04-09 31200- 2400- 28800

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

SHIP EACH PRODUCT FROM SAME LOT NO.

0328988