CO 220
3-66 Rev

MONSANTO COMPANY

P05
Shipping S

Q/DW548/548/PE89/1423/2/XR/ZI/QZG ORG D505

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
263431	WL	2/29/68	11913		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	3/4/68	

PREPAID OR COLLECT—ROUTING

PPD MALONE- CR T# 4850

DELIVERY F. O. B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-03	3-3-0		S MANNS

SOLD TO
PRODUCTS RESEARCH AND CHEMICAL CORPORATION
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO
ABOVE

Nose 1254
next 1263
next 12342
Rear 5 [illegible]

Trailer No
4850
320 2-C
10 x 4 = 40
6 x 5 = 30
1 x 1 = 1
71

DESCRIPTION		
4 - 600 LB DRUMS-30 / 600 # Linuro AROCLOR 5442 1040-470-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.00 CWT MALONE RATE	650	2400 LBS
35 - 400 LB DRUMS-30 AROCLOR 1242 1040-300-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.00 CWT MALONE RATE	AK-2, 3 AK-4-31 AK 3-1	21000 LBS
80 - 400 LB DRUMS-30 AROCLOR 1254 1040-300-04-09 PLUS FRT FROM ANNISTON ALA 32000 LBS RATE AT 1.00 CWT MALONE RATE	AK-5 WHS OK	32000 LBS

CONTINUED ON PAGE 2 450 Plus

Jess
Ken
Jerry
Doyle

ENTER TO SHIP
3/4/68

3/4/68

SHIPPING DATE	ARRIVAL DATE
MARCH 4	

SPECIAL INSTRUCTIONS

0328387

ON

7R97A

TOWOLDMON0052744

CO 220
1-66 Reg
PAGE 2 OF 2

MONSANTO COMPANY

ROS
Shipping

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
965431					

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
	8/4/62	

PREPAID OR COLLECT—ROUTING

DELIVERY F.O.B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON				

SOLD TO
PRODUCTS RESEARCH AND CHEMICAL CORP

SHIPPED TO

DESCRIPTION	QUANTITY
PAGE 2 OF 2 [illegible] 600 LB DRUMS-50 [illegible] 1242 1040-240-04-09 PLUS FRT FROM ANNISTON ALA 32000 LBS RATE AT 1.02 CWT MALONE RATE	1200 LBS

A1-215

EXPECT TO SHIP

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE
MARCH 4	

88FR2TO

[illegible]/[illegible]/F[illegible]/1423

TOWOLDMON0052745