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SHIPPER'S NO 470400	DISTRICT LA	DATE ENTERED 03-22-71	CUSTOMER'S ORDER NO. 405 12737	INVOICE AND SHIPPING DATE 03-22-71	INVOICE NUMBER SL 3- 3743
TERMS NET 30 DAYS				CAR INITIALS AND NO 03-22-71	

PREPAID OR COLLECT - ROUTING
PPD WHIRLWIND

DELIVERY F.O.B.
ANNISTON ALA FRT PPD

SHIPPED FROM LOS ANGELES	WHSE CODE 1133	BOOKED THRU \$726	COPIES CODE 2-1-3	CUST FORM 02-020-242368
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SOLD TO

**ESSEX CHEMICAL CORP
1401 BROAD ST
CLIFTON N J 07013**

SHIP TO ADD

SHIPPED TO

**SAME
14370 GANNET ST
LA MIRADA CA 90638**

0374-037-04-0-A-18026702

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
2 600 LB DRUM -030 AROCLOR 6062 2-M-1-1045-062-17-0009-02-03	1200. LB	.29 U	348.00
C ODE M 097 LW WALAH			

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE
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