CP 229
Rev. 1-70

Monsanto

OSR

OUTBOUND SHIPPING REPORT

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564031	WL	6-5-70	14631		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	6/8/70	

PREPAID OR COLLECT - ROUTING

MALONE - CP COLLECT

DELIVERY F.O.B.

ANNISTON ALA

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

SOLD TO

PRODUCTS RESEARCH AND CHEMICAL CORP
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO

SAME

ACCOUNTING DISTRIBUTION

DIV	PLT	MAIN	SUB	CLASS	AMOUNT
14	15-16	17-19	20-21	22-24	31-39

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT 704.01
63-600 LB DRS - 30 STEEL					
AROCLOR 1254	37800 LBS				
1040-280-04-09					
40950- 3150- 37800					

DEST. WHSE. 57-60	KIND 61

MODE 76	POOL 79

TOTAL

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

JUNE 11-NOT BEFORE

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

SPECIAL INSTRUCTIONS

0328982

TOWOLDMON0052913