

OUTBOUND SHIPPING REPORT

SHIPPER'S NO.		DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
540519		SEA	7-17-68	1823		
TERMS					DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS					7/26/68	MMIX 70421

NET 30 DAYS

PREPAID OR COLLECT - ROUTING

COLLECT - LN TO E ST LOUIS A AND S CNW TO MINNEAPOLIS GN

DELIVERY F.O.B.

ANNISTON ALABAMA

SHIPPED FROM

ANNISTON

WHSE. CODE

BOOKED THRU	
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COPIES CODE

DIST. GLSM	TR
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INDUSTRY C

DE

TE CODE

BENSON CHEMICAL CORPORATION
250 FIRST AVENUE SOUTH
SEATTLE WASHINGTON 98134

ACCOUNTING DISTRIBUTION

[illegible]

SAME

SEALS LN 325245-46

[illegible]

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

**COLLECTS: REQUIRING FREIGHT RATES:
MAIL TO TRAFFIC**

COLLECTS: NOT REQUIRING FREIGHT RATES:
DESTROY

FREIGHT BILL

[illegible]

SHIP ON ARRIVAL OF CARS WHIX 70081 AND 70421 WHICH WILL ORIGINATE AT
GEORGIA MARBLE CO GANTS QUARRY ALABAMA LEAD CAR WILL BE COMPLETELY
LOADED AND TRAILER CAR PARTIALLY LOADED GEORGIA MARBLE WILL WIRE
H L GRAY WHEN THEY RELEASE THE CARS AND ALSO IN WHICH CAR TO LOAD THE
AROCLOP

0306906

XP 166/7 13 11/2-11 18/1020

WATER PCB-00039000