CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping

/UW266/268/DE14/1057/3/RH/ZI/XR/CZ0 ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
565535	WL	12/14/67	11677		

TERMS: NET 30 DAYS

DATE SHIPPED: 12/15/67

CAR INITIALS AND NO.:

PREPAID OR COLLECT—ROUTING: PPD MALONE-CR

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 COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO:
ABOVE

DESCRIPTION	QUANTITY	
R.I.M.		
10 - 600 LB DRUMS-30 Steel AROCLOR 5442 1040-470-04-09	6000 LB	LB
R.I.M.		
31 - 600 LB DRUMS-30 Steel AROCLOR 1262 1040-300-04-09	18600 LBS	.B
R.I.M.		
17 - 600 LB DRUMS-30 Steel AROCLOR 1254 1040-280-04-09	10200 LBS	.B
PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT		

12/15/67

EXPECT TO SHIP: 12/15/67

SPECIAL

SHIPPING DATE	ARRIVAL DATE
DEC 15--CR	

0327768

STRUCTIONS

PH314/ZI268/FH993/DE14/1057

TOWOLDMON0052620