CP 229	OUTBOUND SHIPPING REPORT	OSR

REQUESTED BY (Department or office & individual)
Cleveland H.McMorris

PLANT! [illegible]

PLANT	DATE ENTERED	DATE SHIPPED
ANNISTON	7-29-68	8-2-68

TO Executive Account's Payable - *Saint Louis*

[redacted]

CARRIER PP 559

ASSIGN SHIPPING CHARGE TO: DIV. PLANT CODE Z -09

SHIP TO

TRENCO MFG. COMPANY
10701 Shaker Bldd.
Cleveland, Ohio 44104

ATTN. MR. JERRY KNITTEL

MONSANTO SHIPPER'S NO.	CUSTOMER ORDER NO.
449280	Sample

ONE

Standard Sample

WILL BE SHIPPED UNLESS OTHERWISE INDICATED.

PRODUCT *(Specify amount only if standard sample is inadequate)*

Aroclor 2565

Charge: 2-0-726.14-223

SPECIAL INSTRUCTIONS:

THIS SECTION OF FORM FOR PLANT USE ONLY

2-1-1

1 Can in Ch.

0335844

S-149 (Rev. 2-66)

TOWOLDMON0054066