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OUTBOUND SHIPPING REPORT

0/IW533/278/A P 4/1995

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563750	WL	4/24/67	13909		
TERMS				DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS				4/24/67	

NET 30 DAYS

PREPAID OR COLLECT - ROUTING

COLLECT

SMITH TRANSFER- CR

BOWMAN & SMITH

DELIVERY F.O.B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	DEST BLEN	TRN/INDUSTRY CODE	STATE CODE
ANNISTON	09	15-04	2-2-0	69-72	30 51-54	55-56

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W R GRACE AND COMPANY
WAYNESBORO VIRGINIA

ACCOUNTING DISTRIBUTION

[illegible]

ABOVE

[illegible]

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES:
MAIL TO TRAFFIC

COLLECTS; NOT REQUIRING FREIGHT RATES;
DESTROY

• APRIL 24--CR

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

0319137

CH553/7 I278/XB267/AP24/1003

TOWOLDMON0054417