GENERAL ELECTRIC

INDUSTRIAL & POWER CAPACITOR PRODUCTS DEPARTMENT
HUDSON FALLS, N.Y. 12839

REFER TO: SN 5088

REQUEST TO SHIP

TERMS
NET CASH 30 DAYS

SN 5088

DATE | INVOICE NUMBER

Monsanto
Sauget, Illinois

Attn: A. Leisy

Same

SAME AS "SHIP TO" UNLESS OTHERWISE SHOWN

DATE SHIPPED | FROM | NO. PKGS. | VIA | F.O.B. POINT OF SHIPMENT PREPAID OR COLLECT

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1	8,000 gal. Tank Car Monx 8620 Aroclor 1016 - approximately 95,500 lbs. Received on 5482765, Item 30. Car rejected - being returned for full credit. Confirming phone D. Wood/L.L. Barker 6/20/75. IMPORTANT: THIS PRODUCT CONTAINS POLYCHORINATED BIPHENYLS (PCB's) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT, AN ENVIRONMENTAL CONTAMINANT AND, POSSIBLY, INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPOURISATION, RE-USE OF CONTAINERS OR OTHERWISE. SPILLS, LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. DURING SHIPMENT AVOID SPILLS AND LEAKAGES INTO INLAND WATERWAYS AND THE SEA. KEEP AWAY FROM FOOD, ANIMAL FEEDSTUFFS AND PHARMACEUTICALS. EMERGENCY: IN CASE OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT: CALL COLLECT 618-271-5835 or CHEMTREL 800-424-9300.		

INSTRUCTIONS

How to fill out:
One "Request to Ship" must be prepared for each shipment. Shaded areas are to be filled in by person requesting shipment. DO NOT WRITE IN OTHER AREAS. "Ship to" and items to be shipped should be typed. Information at bottom of form may be handwritten with ball point pen.

Distribution and use:

Originator should remove last copy for his file and forward rest of set with material for shipping. DO NOT REMOVE OR DESTROY ANY OTHER COPIES.

SHIP VIA: F.O.B. Sauget, Ill. PPD

BILL OF LADING TO BE USED UNLESS OTHERWISE SPECIFIED

SHIPMENT AUTHORIZED BY: L.L. Barker

DATE: 6/20/75

NON-GATE BY X →	PROPERTY CUSTOMER	REJECTED MATERIAL	REPAIR OR PROCESSING	OTHER CONSIGNMENT	TO BE RETURNED YES	TO BE RETURNED NO	OTHER CATEGORY (OUR PROPERTY)	ESTIMATED VALUE	NO. OF CARTONS	WEIGHT
		X				X				

TO BE FILLED IN BY SHIPPING

INSTRUCTIONS:

CHARGE TO

MONS 097470

ACCOUNT NO.	COST	ACCOUNT NO.	COST