CO 220
5-66 Rev

MONSANTO COMPANY

ROS

/UN567/693/5830/1105/2/ZI/XR/QZQ ORG ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564996	WL	9/30/68	12527		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	10/2/68	

PREPAID OR COLLECT—ROUTING

PPD MALONE-CR

DELIVERY F.O.B.

ANNISTON ALABAMA ITEM 1-4 ANNISTON ALA MIN FRT PPD ITEM 5

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	53-21	3-1-2		S MANNS

SOLD TO

PRODUCTS RESEARCH AND CHEMICAL CORPORATION
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO

ABOVE

DESCRIPTION	QUANTITY
6 x 450# Dlrs.	2700#
~~6-600 LB DRUMS-30~~	~~[illegible]~~ LBS
~~AROCLOR 5442~~ 5442	
~~[illegible]-04-09~~	
PLUS FRT FROM ANNISTON ALA	
32000 LBS RATE AT 1.02 CWT MALONE RATE	
Steel	
1-600 LB DRUM-30	
AROCLOR 1242	600 LBS
1040-240-04-09	
PLUS FRT FROM ANNISTON ALA 32000 LB	
RATE AT 1.02 CWT MALONE RATE	
Steel	
35-600 LB DRUMS-30	
AROCLOR 1262	21000 LBS
1040-30-04-09	
PLUS FRT FROM ANNISTON ALA 32000 RATE	
AT 1.02 CWT MALONE RATE	
---SEE PAGE TWO OF TWO---	

R.I.M.

R.I.M.

10/2/68

EXPECT TO SHIP

10/2/68

SPECIAL

SHIPPING DATE	ARRIVAL DATE
	OCTOBER 2-CR-

CONT ON PAGE TWO

0328325

STRUCTIONS

TOWOLDMON0052668

CO 220
5-66 Rev

MONSANTO COMPANY

ROS
Shipping

PAGE TWO OF TWO

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564936			12527		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
	10/2/68	

PREPAID OR COLLECT—ROUTING

DELIVERY F. O. B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON				S MANNS

SOLD TO
PRODUCTS RESEARCH AND CHEMICAL CORPORATION
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	
19-600 LB DRUMS-30 Steel AROCLOR 1254 1040-280-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT MALONE RATE	11400 LB	/LB
3-460 LB DRUMS-30 Steel MB-40 4790-040-04-09	1380 LBS	

EXPECT TO SHIP

SHIPPING DATE | ARRIVAL DATE
SEE PAGE ONE OF TWO

SPECIAL INSTRUCTIONS

0326326

TOWOLDMON0052669