CP 229
Rev. 1-70

# Monsanto

OSR

## OUTBOUND SHIPPING REPORT

| SHIPPER'S NO. | DISTRICT | DATE ENTERED | CUSTOMER'S ORDER NO. | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|---|
| 564150 | WL | 6/19/70 | 14412 | | |

TERMS: NET 30 DAYS
PREPAID OR COLLECT - ROUTING: COLLECT
DELIVERY F.O.B.: MALONE-CR
CALLED
ANNISTON ALA

DATE SHIPPED: 7/13/70
CAR INITIALS AND NO.

| SHIPPED FROM | WHSE. CODE | BOOKED THRU | COPIES CODE | DIST. SLSM 69-72 | TRN 30 | INDUSTRY CODE 51-54 | STATE CODE 55-56 |
|---|---|---|---|---|---|---|---|
| ANNISTON | 09 | 53-07 | 3-1-2 | | | | |

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

SHIPPED TO
SAME

ACCOUNTING DISTRIBUTION

| DIV 14 | PLT 15-16 | MAIN 17-19 | SUB 20-21 | CLASS 22-24 | AMOUNT 31-39 |
|---|---|---|---|---|---|
| | | | | | |
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| DESCRIPTION | QUANTITY | PRICE & UNIT | DIV | PLT | OUTWARD FRT 704.01 |
|---|---|---|---|---|---|
| STEEL<br>35 - 600 LB DRMS-30<br>AROCLOR 1254<br>1040-280-04-09<br>**22750-1750-21000** | 21000 LBS | | | | |
| 28- 600 LB DRS-30<br>AROCLOR 1262<br>1040-300-04-09<br>**18200-1400-16800** | 16800 LBS | | | | |

| DEST. WHSE 57-60 | KIND 61 |
|---|---|
| | |

| MODE 76 | POOL 79 |
|---|---|
| | |

TOTAL

**PLANT NOTES**

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

**FREIGHT BILL**

| NUMBER | DATE PAID | RATE | TOTAL AMOUNT |
|---|---|---|---|
| | | | |

SPECIAL INSTRUCTIONS:
JULY 9--CR
SHIP EACH PRODUCT FROM SAME LOT NO.

0328962

TOWOLDMON0052887