CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping

J/UW501/558/JL29/1215/3/QM/ZI/XR/QZQ ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
564464	WL	7/29/66	10016		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	8/1/66	

PREPAID OR COLLECT—ROUTING
PPD MALONE- CR

DELIVERY F.O.B.
ANNISTON ALA ON ITEMS 1-3-4-ANNISTON ALA MIN F/A ON ITEM 2

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-02	3-3-0		S MANNS

SOLD TO
PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY
28 - 600 LB DRUMS-30 AROCLOR 1262 1040-300-04-09 STEEL 18200 1400 16800	16800 LBS
7 - 460 LB DRUMS-30 HB-40 4790-040-04-09 STEEL 3570 350 3220	3220 LBS
1 - 600 LB DRUM-30 AROCLOR 1242 1040-240-04-09 STEEL 650 50 600	600 LBS
3 - 600 LB DRUMS-30 AROCLOR 5442 1040-470-04-09 steel 1950 150 1800 PLUS FRT FROM ANNISTON ALA AT 1.02 PER CWT ON ITEMS 1-3-4	1800 LBS
TCB	

R.I.M.
R.I.M.
R.I.M.
R.I.M.

8/1/66

EXPECT TO SHIP
8/1/66

SHIPPING DATE	ARRIVAL DATE
AUG 1	

SPECIAL INSTRUCTIONS

0327341

SP743/ZI558/FM601/JL29/1215

TOWOLDMON0052484