CO 220
1-66 Rev

MONSANTO COMPANY

ROS
Shipping S

0/0/386/329/AP27/1015/3/PH/ZI/XR/QZQ TD ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563774	WL	4/27/67	10893		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS		

PREPAID OR COLLECT—ROUTING

PPD MALONE-CR

DELIVERY F. O. B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	89	44-12--19-63	3-3-0		S MAINS

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

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY
21 - 600 LB DRUMS-30 AROCLOR 1254 1040-280-04-09	12600 LBS
2 - 600 LB DRUMS-30 AROCLOR 1242 1040-240-04-09	1200 LBS
10 - 600 LB DRUMS-30 AROCLOR 1262 1040-300-04-09	6000 LBS
3 - 600 LB DRUMS-30 AROCLOR 5442 1040-470-04-09	1800 LBS
PLUS FRT FROM ANNISTON ALA AT 1.02 CWT FRT EXCEPTION ALLOW MALONE RATE — CANCELL PER S MAINS WILM	

EXPECT TO SHIP

APRIL 27

ARRIVAL DATE

0327737

TOWOLDMON0052587