CO 220
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MONSANTO COMPANY

ROS

Q/LN543/543/FE29/1423/2/XR/ZI/QZG ORG DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563431	VL	2/29/68	11913		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
ET 30 DAYS	3/4/68	

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DELIVERY F.O.B.

ANNISTON ALABAMA

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PRODUCTS RESEARCH AND CHEMICAL CORPORATION
1410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO

ABOVE

DESCRIPTION	QUANTITY
4 - 600 LB DRUMS-30 AROCLOR 5442 1040-470-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.00 CWT MALONE RATE	2400 LBS
35 - 600 LB DRUMS-30 AROCLOR 1262 1040-800-04-09 PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.00 CWT MALONE RATE	21000 LBS
30 - 600 LB DRUMS-30 AROCLOR 1254 1040-820-04-09 PLUS FRT FROM ANNISTON ALA 32000 LBS RATE AT 1.00 CWT MALONE RATE CONTINUED ON PAGE 2	18000 LBS

3/4/68

EXPECT TO SHIP
3/4/68

SHIPPING DATE	ARRIVAL DATE
MARCH 4	

SPECIAL INSTRUCTIONS

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PAGE 2 OF 2

MONSANTO COMPANY

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DESCRIPTION	QUANTITY
PAGE 2 OF 2 2 - 400 LB DRUMS-30 AROCLOR 1242 1040-240-04-09 PLUS FRT FROM ANNISTON ALA 32000 LBS RATE AT 1.02 CWT MALONE RATE	1200 LBS

EXPECT TO SHIP

SHIPPING DATE	ARRIVAL DATE
MARCH 4	

SPECIAL INSTRUCTIONS

[redacted]

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TOWOLDMON0052661