CO 220
3-66 Rev

MONSANTO COMPANY

ROS [redacted]

/CR234/311/JL10/1320/2/XR/21/[illegible] ORGANIC ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
540519	SEA	7-17-68	1823		

TERMS: [illegible] 30 DAYS

DATE SHIPPED: 7/26/68

CAR INITIALS AND NO.: WHIX 70421

PREPAID OR COLLECT—ROUTING: COLLECT - LN TO E ST LOUIS A AND S CNW TO MINNEAPOLIS GN

DELIVERY F.O.B.: ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	59-28	2-1-2		BY F STUPFELL

SOLD TO:
BENSON CHEMICAL CORPORATION
250 FIRST AVENUE SOUTH
SEATTLE WASHINGTON 98134

SHIPPED TO:
SAME

Seals Lon 325245-46

DESCRIPTION	QUANTITY
Steel 40 - 550 LB DRS -30 AROCLOR 1232 [illegible]-230-04-09	22000 LBS

R.I.M.

11.30

7/[illegible]/68

EXPECT TO SHIP: 7/[illegible]/68

SPECIAL

SHIPPING DATE	ARRIVAL DATE

SHIP ON ARRIVAL OF CARS WHIX 70061 AND 70421 WHICH WILL ORIGINATE AT GEORGIA MARBEL CO GANTS QUARRY ALABAMA LEAD CAR WILL BE COMPLETELY LOADED AND TRAILER CAR PARTIALLY LOADED GEORGIA MARBLE WILL WIRE M L GRAY WHEN THEY RELEASE THE CARS AND ALSO IN WHICH CAR TO LOAD THE AROCLOR

STRUCTIONS

0306905

WATER_PCB-00038999