CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipper

O/UW386/329/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	09	44-12--15-03	3-3-0		S MANNS

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

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
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 MANNS WILM			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	

EXPECT TO SHIP

SHIPPING DATE	ARRIVAL DATE
APRIL 27	

SPECIAL INSTRUCTIONS

0327760

PH383/ZI329/XR791/AP27/1015

TOWOLDMON0052611