CO 220
4-64 Rev

MONSANTO COMPANY

ROS

GE 2 OF 2 UW 916

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
265079					

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
	10/28/66	

PREPAID OR COLLECT - ROUTING

MALONE

DELIVERY F. O. B.

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON				

SOLD TO

PRODUCTS RESEARCH CO

SHIPPED TO

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
PAGE 2 OF 2			
3 - 600 LB DRUMS-30 STEEL AROCLOR 1242 1040-240-04-09 1950- 150- 1800	1800 LBS		
PLUS FRT FROM ANNISTON ALABAMA AT 1.02 CWT FRT. EXCEPTION ALLOWANCE ALONE RATE- ON ITEMS 1- 2- 4- 5 ONLY			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	

10/28/66

EXPECT TO SHIP

10/28/66

SHIPPING DATE	ARRIVAL DATE
OCT [illegible]	

0327402

P-395/ZI134/FP724/OC[illegible]/1232

TOWOLDMON0052559

CO 220
4-64 Rec

MONSANTO COMPANY

ROS

/NW916/134/0C2C/1038/3/PR/ZI/XF/0ZC [illegible] DR4 DSJS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
565079	WL	10/28/66	10334		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	10/28/66	

PREPAID OR COLLECT - ROUTING

PP ANLSME-CR

DELIVERY F. O. B.

ANNISTON ALA 1-1-4-5 ANNISTON ALA F/A ON ITEM 3

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	38	44-10--15-02	2-3-0		S MANNS

SOLD TO

[illegible] RESEARCH COMPANY
1410 JERSEY AVENUE
[illegible] DIAY NEW JERSEY

SHIPPED TO

ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
6 - 600 LB DRUMS-30 STEEL MPOCLUP 5442 1040-470-04-09 , 3900- 300- 3600	3600 LBS		
~~32~~ X ~~XXX~~ - 600 LB DRUMS-30 STEEL MPOCLUP 1254 1040-230-04-09 20800- 1600- 19200	19200 LBS ~~XXXXX~~ LBS		
7 - 460 LB DRUMS-30 STEEL [illegible] [illegible]-04-09 3570- 350- 3220	3220 LBS		
[illegible] - 300 LB DRUMS-30 STEEL MPOCLUP 1262 1040-300-04-09 14300- 1100- 13200	13200 LBS		

CONTINUED ON PAGE 2

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		
PRICE	10/28/66	10/28/66

SHIPPING DATE	ARRIVAL DATE
OCT 28	

0327403

TOWOLDMON0052560