CP 229
Rev. 1-70

Monsanto

OSR

OUTBOUND SHIPPING REPORT

DSOS

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
264030	WL	6-5-70	14631		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	6/16/70	

PREPAID OR COLLECT - ROUTING

MALONE - OR COLLECT **Malone**

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	DIST.BLSM 69-72	TRN 30	INDUSTRY CODE 51-54	STATE CODE 55-56
ANNISTON	09	53-07	3-1-2				

SOLD TO

PRODUCTS RESEARCH AND CHEMICAL COPP
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO

SAME

ACCOUNTING DISTRIBUTION

DIV 14	PLT 15-16	MAIN 17-19	SUB 20-21	CLASS 22-24	AMOUNT 31-39

DESCRIPTION	QUANTITY	PRICE & UNIT	DIV	PLT	OUTWARD FRT 704.01
60-600 LB DRS - 30 STEEL AROCLOR 1262 1040-300-04-09	36000 LBS 39000- 3000- 36000				
3-600 LB DPS - 30 STEEL AROCLOR 1242 1040-240-04-09	1800 LBS 1950- 150- 1800				

DEST WHSE 57-60	KIND 61

MODE 76	POOL 79

TOTAL

PLANT NOTES

PREPAIDS: MAIL TO TRAFFIC

COLLECTS: REQUIRING FREIGHT RATES: MAIL TO TRAFFIC

COLLECTS: NOT REQUIRING FREIGHT RATES: DESTROY

JUNE 10

FREIGHT BILL

NUMBER	DATE PAID	RATE	TOTAL AMOUNT

SPECIAL INSTRUCTIONS

0328984

TOWOLDMON0052917