CO 220
3-66 Rev

MONSANTO COMPANY

[redacted]

9/IY449/376/JA08/1449/2/Z1/XR/QZQ ORG DS03

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
563050	WL	1/8	11753		

TERMS: NET 30 DAYS

DATE SHIPPED: 1/10/68

CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: PPD MALONE -CR

DELIVERY F.O.B.: ANNISTON ALA

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 COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY 08030

SHIPPED TO:
ABOVE

Trailer no 517
nose
5+5=25
1+3=3
28
LB

Space
5+5=25
1+3=3
28
LB

DESCRIPTION	QUANTITY
20-600# ~~10-60 LB DRUMS-30~~ AROCLOR 1254 1040-280-04-09 — A1-40	~~12000 LBS~~ 12,000
~~30-600 LB DRUMS-30~~ ~~AROCLOR 1262~~ ~~1040-380-04-09~~ — A1-7—22, A1-8—8	18000 LBS
~~6-600 LB DRUMS-30~~ AROCLOR 5442 ~~1040-470-04-09~~ — 600# lbs 30 A1-21, A1-51, A1-44	3600 LBS
PLUS FRT FROM ANNISTON ALA 32000 LB RATE AT 1.02 CWT	

600# Shipped

Jess
B 20
DW

1/10/68

EXPECT TO SHIP: 1/10/68

SHIPPING DATE	ARRIVAL DATE
JAN 10-CR	

0328394

TOWOLDMON0052751