

54

SHIPPER'S NO. 540621	DISTRICT SEA	DATE ENTERED 09-14-70	CUSTOMER'S ORDER NO. 31941	INVOICE AND SHIPPING DATE 09-21-70	INVOICE NUMBER SL 9-3424
TERMS NET 30 DAYS				CAR INITIALS AND NO 09-21-70	

PREPAID OR COLLECT-ROUTING

PPD CONSOLIDATED FRTWAYS

DELIVERY F. O. B.

ST LOUIS MO MIN FRT PPD

SHIPPED FROM ST LOUIS MO	WHSE. CODE 0001	BOOKED THRU 1136	COPIES CODE 2-1-2	CUST. FORM 02-020-674536
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SKAGIT CORP
SELRO WOOLLEY WA 98284

SAME

0150-057-46-0-A-00236306

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 54 GALLON DRUM -030 HYDRAUL 312 2-M-1-6760-312-11-0001-02-01 500. *	54. GL	2.85 U	153.90
1 5 GALLON DRUM -034 PYCRAUL 312 2-M-1-6760-312-11-0001-02-01 46. *	5. GL	3.10 U	15.50
			169.40T

STUFFELL
FM

SHIPPING DATE	ARRIVAL DATE
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