CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping 4

/PH33 3/337/MA31/0945/3/PH/XR/ZI/ZZ0 ORGANIC

SHIPPING NO.	DISTRICT	DATE ENTERED	CUSTOMER ORDER NO.	INVOICE DATE	INVOICE NUMBER
5[illegible]3736	STL	5-31	15-343608		

TERMS 30 DAYS

DATE SHIPPED 6/5/67

CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING SEE LINE

HOOVER

ANNISTON ALABAMA

ANNISTON	WHSE. CODE	BOOKED THRU	10-10	3-5-0	CODE	CUST. FORM	K BUDDY

SOLD TO
INTERCHEMICAL CORPORATION
PRESSTITE DIVISION
P O BOX 509
ST LOUIS MISSOURI 63166

SHIPPED TO
INTERCHEMICAL CORPORATION
PRESSTITE DIVISION
1000 CENTRAL INDUSTRIAL DRIVE
UNIT NO 2
ST LOUIS MISSOURI

DESCRIPTION	QUANTITY
Steel 3-535 LB DRUMS -30- AROCLOR 4465 1040-431-04-09 CODE 45 R 5 PLUS FRT FROM ANNISTON TO ST LOUIS	~~1065~~ LB 1605

6/7

EXPECT TO SHIP
6/5/67

6/5/67

6-5

SHIPPING DATE | ARRIVAL DATE

SPECIAL INSTRUCTIONS
SHIP SPECIAL HEAVY 18/18 GAUGE DRUMS FOR TEST PURPOSES ONLY
ALL DRUMS ARE TO BE SHIPPED UPSIDE DOWN AND STENCILLED WITH CUSTOMER
CODE SO THEY CAN BE IDENTIFIED IN THAT POSITION - CR PACK IN METAL
DRUMS AS DISCUSSED WITH HERB DAY DELIVER BEFORE 2-30

0321180

PH375/XR480/ZI867/MA31/0945

TOWOLDMON0053387