CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping

/UW472/585/SE29/0927/3/RH/ZI/XR/QZ8 ORG DSOS- ID

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
364870	WL	9/29/66	10204		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	9/30/66	

PREPAID OR COLLECT—ROUTING

PPD MALONE

DELIVERY F O B.

ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	44-12--15-02	3-3-0		S MANNS

SOLD TO
PRODUCTS RESEARCH COMPANY
410 JERSEY AVENUE
GLOUCESTER CITY NEW JERSEY

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY
22 - 600 LB DRUMS-30 AROCLOR 1262 1040-300-04-09 STEEL 14300 1100 13200	13200 LBS
30 - 600 LB DRUMS-30 AROCLOR 1254 1040-280-04-09 STEEL 19500 1500 18000	18000 LBS
3 - 600 LB DRUMS-30 AROCLOR 1242 1040-240-04-09 STEEL 1950 150 1800	1800 LBS
5 - 600 LB DRUMS-30 AROCLOR 5442 1040-470-04-09 STEEL 3250 250 3000	3000 LBS
PLUS FRT FROM ANNISTON ALA AT $.02 PWT FRT EXCEPTION. ALLOW MALONE RATE	

TCB

9/30/66

EXPECT TO SHIP
▼
RX 9/30/66

SHIPPING DATE	ARRIVAL DATE
	OCT 4

0327366

TOWOLDMON0052525