CO 220
4-64 Rev

MONSANTO COMPANY

ROS

Shipping 2

O/NL860/439/JU01/1331/3/ZI/SR/XR/9ZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
497275	NY	6-1	8828		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	6/13/66	

PREPAID OR COLLECT - ROUTING

PPD MXXXXXX MASON-DIXON TANK LINES

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA	009	0-08	3-2-0	MAGINNIS

SOLD TO

DEWEY AND ALMY CHEMICAL DIV
W R GRACE AND CO
2133 85TH ST
NORTH BERGEN NEW JERSEY

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 TANKWAGON -12 AROCLOR 1254 61260-- 30340- 30920 CODE ITFF 1040-~~20~~-04-09 LOT AH 50 290 PLUS FRT FROM ANNISTON ALA DELY BEFORE 3.00 PM AH-50			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	6/12/66

EXPECT TO SHIP ▼ 6/12/66

SHIPPING DATE	ARRIVAL DATE
	6-14

SPECIAL INSTRUCTION

SHIP 32000 LB AS ONE T/W SHOW P O AND CODE NO ON ALL INVOICES AND PAPERS NO DELY AFTER 3 PM

0310644

ZI439/PH525/XR318/JU01/1332

TOWOLDMON0054341