CO 220
4-64 Rev

MONSANTO COMPANY

ROS

Shipping 2

JNY654/382/MR 2/1555/2/ZI/SR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494478	NY	3/2	80-3541		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS		

PREPAID OR COLLECT - ROUTING

COLLECT ROADWAY

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	009	10-18	2-2-0		MOLLICA

SOLD TO

SONNEBORN BLDG PRODUCTS INC
HANCOX AVENUE
BELLVILLE N.J.
07109

SHIPPED TO

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
55-600 LB DRUMS-30 AROCLOR 1254 CODE RM 8-65 1040-280-04-09	33000 LBS		
1-600 LB DRUM-30 AROCLOR 1242 CODE RM8-107 1040-240-04-09	600LBS		
PLUS FRT FROM ANNISTON ALA			
Canceled per teletype **R. Mollica - New York** **March 23, 1966** **to be re-entered with WGK**			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	

3/21/66

EXPECT TO SHIP
3/21/66

SHIPPING DATE	ARRIVAL DATE
	3/25/66

SPECIAL INSTRUCTIONS

CUSTS CODE ORD NBR AND WGTS
MUST APPEAR ON EACH DRUM

0330900

ZI382/OH635/MR 2/1555

TOWOLDMON0053631