CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

✓NL384/179/SE02/1046/3/ZI/SR/XR/QZ0 ORG ORD TD RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493938	NY	9-2	80-5600		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
INET 30 DAYS	9/2/66	

PREPAID OR COLLECT - ROUTING
COLL ROADWAY

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	009	10-16	2-2-0		ROLLINS

SOLD TO
SONNEBORN BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
20-200 LB DRUMS -30 FIBER AROCLOR 1268 CODE RM-8159 1040-340-04-09 4300- 300- 4000	4300 300 4000 LBS		

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE 9/21	

EXPECT TO SHIP
9/21

SHIPPING DATE	ARRIVAL DATE
9-2	9-6 AM

SPECIAL INSTRUCTIONS
SHIP WITH 493937 CONF C BEARD
CUST S CODE ORDER NO AND WGTS MUST APPEAR ON EACH DRUM PLS WIRE
PRO NO TRAILER NO AND DELY DATE UPON RECEIPT O F THIS ORDER TO
JUNE ROLLINS NEW YORK OFFICE

0330880

ZI179/PH800/XR744/SE02/1046

TOWOLDMON0053603