CO 220
4-64 Rev

MONSANTO COMPANY

ROS

Shipping

/NY667/823/JU23/1206/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495310	NY	6/23/66	80-4737		
TERMS				DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS				7/1/66	

PREPAID OR COLLECT - ROUTING

COLLECT ROADWAY CR

DELIVERY F. O. B.

ANNISTON ALA

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

SOLD TO

SONNEBORN BLDG PRODS INC
WANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO

SAME

32500

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
50-600 LB DRUMS 30 STEEL AROCLOR 1254 CODE RM8-65 1040-280-04-09 32500- 2500- 30000	30000 LBS	[redacted] LB	
5-600 LB DRUMS-30 STEEL AROCLOR 1260 CODE RM8-72 1040-290-04-09 3250-- 250- 3000	3000 LBS	.1[redacted]	
PLUS FRT FROM ANNISTON ALA			

CONTAINERS		
NON-RETURNABLE		EXPECT TO SHIP
RETURNABLE		7/1/66
PRICE	7/1/66	

SHIPPING DATE 7/5/66 ARRIVAL DATE

CUSTS CODE ORD NBR AND WEIGHTS
MUST APPEAR ON EACH DRUM
NO DELIVERIES AFTER 3.00 PM

ZI823/RH492/XR202/JU23/1206

TOWOLDMON0053644