

Shipping 4

NYA 13/710/0007/1012/3/21/5B/XR/020 ORG ORD TO RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492192	NY	10/7/66	80-6067		
TERMS NET 30 DAYS				DATE SHIPPED	CAR INITIALS AND NO.
				10/10/66	

PREPAID OR COLLECT-ROUTING

COLLECT ROADWAY-CR

DELIVERY F.O.B.

ANNISTON ALA

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

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O**SONNEBORN BUILDING PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSEY 07109****SAME**

DESCRIPTION	QUANTITY
40-600 LB DRUMS-30	
AROCLOR 1254	
CODE RM 8-63	
1040-280-04-09	
STEEL 26000 2000 24000	24000 LBS

R.I.M.**10/10/66**

EXPECT TO SHIP

10/10/66

SHIPPING DATE	ARRIVAL DATE
10/13/66-AM SURE	

SHIP WITH 492191
SHOW CUST CODE ON ALL CONTS AND ORDER NO AND WEIGHTS

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