CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

V
J/NY415/710/0C07/1019/3/ZI/SR/XR/0ZQ ORG ORD TD 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

SOLD TO:
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO:
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Steel 40-600 LB DRUMS-30 AROCLOR 1254 CODE RM 8-65 1040-280-04-09 Steel	26000 ~~2000~~ 24000 LBS	[redacted]	

26000 2000 24000

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	10/10/66

EXPECT TO SHIP: 10/10/66

SPECIAL INSTRUCTIONS:
SHIPPING DATE | ARRIVAL DATE 10/13/66-AM SURE
SHIP WITH 492191
SHOW CUST CODE ON ALL CONTS AND ORDER NO AND WEIGHTS

0330844

ZI710/PH235/FH996/0C07/1019

TOWOLDMON0053557