CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 5

/ML258/140/AU31/1126/3/ZI/BR/XR/QZQ ORG ORD TO RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493913	BY	8-31	50-5600		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS		

PREPAID OR COLLECT—ROUTING
COLL R OADWAY CR

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	003	10-16	2-2-0		ROLLINS

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
SAME
CANCELLED PER TELETYPE BY J C ROLLINS NY
9/2/66

DESCRIPTION	QUANTITY
50-600 LB DRUMS -30 AROCLOR 1254 CODE RM 8-65 1040-280-04-09	30000 LBS

9/2/66

EXPECT TO SHIP
9/2/66

SHIPPING DATE	ARRIVAL DATE
	9-14

SPECIAL
SHIP WITH 493914
SHOW CUSTOMERS CODE ON ALL CONTAINERS AND ORDER NO AND WGTS

0330868

INSTRUCTIONS

TOWOLDMON0053591