

NY 151472/JA09/1330/2/21/KR/426 ONG

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
49482C	NY	1-9-69	80-14191	1/31/69	
TERMS				DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS					
PREPAID OR COLLECT-ROUTING					

PPD

Malone + # 406

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM

WHSE CODE

BOOKED THRU

COPIES CODE

CUST. FORM

ANNISTON ALA

09

31-16

1-1-2

JEFFERSON 6939

SUNNYSIDE BUILDING PRODUCTS INC
MANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIPPED SAME

316 No

406

20 19

DESCRIPTION	QUANTITY
TRUCKLOAD ORDER	
AK-48-20	1254 4x4 = 16
AK-47-15	
35	21000/LBS
35-600 LB DRUMS -30	LB
AROCLOP 1254	
CODE 45-033	1728 10x4 = 40
1040-250-04-09	on 7 bar
PLUS FRT FROM ANNISTON ALA AT T/L RATE	
50-200 LB DRUMS -30	10000/LBS
AROCLOP 1266	
CODE 45-102	12x 2x4 = 8
1040-340-04-09	on 7 bar
PLUS FRT FROM ANNISTON ALA AT T/L RATE	1+2 = 2
AL-1 - 28	50
AK-15 - 13	
AL-2 - 9	1254 4x4 = 16
50	1x3 = 3

1/31/69

EXPECT TO SHIP
1/31/69

SHIPPING DATE ARRIVAL DATE
8-3-69. PLEASE SEND TRACE AND EXPEDIENT.
DRUMS WITH CODE 688 NET WEIGHT AND LOT NUMBER AND PO NUMBER.

40
10
5019
16
35

0334107

TOWOLDMON0053800