CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

/NP393/881/MR30/0915/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494654	NY	3-30	80-3809		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS		

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

SONNEBOEN BUILDING PROD INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO

SAME

(CANCELLED PER TELETYPE BY ROSEMARIE MOLLICA NEWYORK)

DESCRIPTION	3/31/66	QUANTITY	PRICE & UNIT	AMOUNT
50-600 LB DRUMS -30 AROCLOR 1254 CODE RM 8-65 1040-280-04-09		30000 LBS	.17	
5-600 LB DRUMS -30 AROCLOR 1260 CODE RM 8-72 1040-290-04-09		3000 LBS	.17	

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		3/31/66
PRICE	3/31/66	

SHIPPING DATE	ARRIVAL DATE
4-4	

SPECIAL INSTRUCTION

CUSTOMERS CODE ORD NO AND WGT MUST APPEAR ON EA DRUM

0330903

ZI331/RH958/XR594/MR30/0915

TOWOLDMON0053634