CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping

/ML258/140/AU31/1126/3/ZI/SR/XR/QZQ ORG ORD TD RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493913	NY	8-31	80-5600		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	9/2/66	

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	009	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 STEEL 32500 2500 30000 1040-280-04-09	30000 LBS

TCB Cancel

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

0330867

INSTRUCTIONS
ZI140/CH487/XR466/AU31/1126

TOWOLDMON0053590