CO 220
4-64 Rev

MONSAN[illegible] COMPANY

ROS
Shipping

J/NY327/227/MA19/1236/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495031	NY	5-19	41-6212		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	5/~~20~~ 24/66	

PREPAID OR COLLECT—ROUTING
XXXX COLLECT- CUSTOMER PICKUP XXXXXX [redacted]XXXX

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	009	10-16	3-2-0		MOLLICA

SOLD TO
ESSEX CHEMICAL CORP
CHEMICAL DIV
1401 BROAD ST
CLIFTON NEW JERSEY

SHIPPED TO
ESSEX CHEMICAL CORP
BFC DIVISION
NO 1 CROSSMAN RD SOUTH
SAYREVILLE NEW JERSEY

DESCRIPTION	QUANTITY
10-600 LB DRUMS -30 AROCLOR 1254 CODE BFC 261-L STEEL 6500 500 6000 6000 LBS 1040-280-04-09 PART TL ORDER XXXXXXXXXXXXXXXXXXXXXXXXXXX PLUS FRT FROM ANNISTON ALA XXXXXXXXXXXXXXXXXXXXXXXXXXX TCB	

MAY 25 1966

EXPECT TO SHIP
5/20/66

5/20/66

SHIPPING DATE 5-23 ARRIVAL DATE

SPECIAL INSTRUCTIONS
SHIP WITH SN 495030 FROM ANNISTON
STENCIL CODE ON DRUMS

0311812

ZI227/CH881/FH821/MA19/1236

TOWOLDMON0053150