CO 220
3-66 Rao

MONSANTO COMPANY

ROS
Shipping 2

//NY880/634/SE25/0937/2/ZI/XR/QZQ ORG

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495749	NY	9-25-68	80-13280		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET30 DAYS	10/7/68	

PREPAID OR COLLECT - ROUTING

PPD Roadway

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	09	51-16	2-1-2		JEFFERIES 6939

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE NJ 07109

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Steel STEEL	27950 → 24		
43 X 600 LB DRUMS -30	25800/LBS		
AROCLOR 1254			
CODE 45-033	27950- 2150- 25800		
1040-280-04-09			
PLUS FRT FROM ANNISTON ALA			
Fiber 10 X 200 LB DRUMS -30 FIBER	2150 / 2000/LBS		
AROCLOR 1268			
CODE 45-102	2150- 150- 2000		
1040-340-04-09			
PLUS FRT FROM ANNISTON ALA			

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE	10/7/68	10/7/68
RETURNABLE		
PRICE		

SHIPPING DATE	ARRIVAL DATE
	10-14-68

SPECIAL INSTRUCTIONS
PLS SEND SHIPPING INFO TO F JEFFERIES NYO.
A-1254-MARK DRUMS WITH CODE NBR NET WGTS AND LOT NBR AND PO NBR
A-1268.MARK DRUMS WITH CODE NBR NET WGTS AND LOT NBR AND PO NBR

0332842

ZI634/FH366/SE25/0937

TOWOLDMON0053788

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