

CO 220
4-64 Res

MONSANTO COMPANY

ROS

Shipping 4

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/NL386/180/SE02/1049/3/21/SR/XH/320 ORG ORD TO RUSH

SHIPPER'S NO. 493937	DISTRICT NY	DATE ENTERED 9-2	CUSTOMER'S ORDER NO. 80-5600	INVOICE DATE 9/2/66	INVOICE NUMBER
TERMS NET 30 DAYS				DATE SHIPPED 9/2/66	

PREPAID OR COLLECT—ROUTING

COLL ROADWAY CR
DELIVERY F.O.B.

ANNISTON ALA	WHSE. CODE 009	BOOKED THRU 10-16	COPIES CODE 2-2-0	CUST. FORM	ROLLINS
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SONNEBORN BUILDING PRODUCTS
MANCOX AVE
BELLEVILLE NEW JERSEY 07109

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ABOVE

DESCRIPTION	QUANTITY
30-600 LB DRUMS -30 AROCLO 1254 CODE RM-8-65 1040-280-04-09	R. I. M. 18000 LBS STEEL 19500 1500 18000

TCB

9/2/

EXPECT TO SHIP
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9/2/66

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SHIPPING DATE 9-2 ARRIVAL DATE 9-8 AM
SHIP WITH 493938 CONF C BEARD
SHOW CUSTS CODE ON ALL CONTAINERS AND ORD NO AND WGT PLS WIRE FOR
NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS ORDER TO JUNE
ROLLINS NYO

0330874

ZI180/PH301/FH744/SE02/1049

TOWOLDMON0053597