CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping

O/NP467/626/MA11/1455/3/ZI/SR/XR/QZQ TD RUSH RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493538	NY	5/11	80-7949		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	5/12/67	

PREPAID OR COLLECT—ROUTING
COLLECT ROADWAY CR

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA	09	10-16	2-2-0	ROLLINS

SOLD TO
SONNEBORN BLDG PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW ERSEY 07109

Pro # 424-167102
Trailer # 7435

SHIPPED TO
SAME

Dely

DESCRIPTION	QUANTITY
50-600 LB DRMS -30 Sure AROCLOR 1254 CODE RM 8-65 1040-250-04-09	30000 LBS

R.I.M.

EXPECT TO SHIP
5/12/67

5/12/67

SHIPPING DATE	ARRIVAL DATE
5/12-SURE	5/16 AM SURE

SPECIAL INSTRUCTIONS
SHO LOT NBRS SHOW CUSTS CODE ON ALL CONTAINERS ORD NBR AND WTS
PLS WIRE PRO NO TRLR NO AND VLRY DATE QPON RECEIPT OF THIS ORD
TO JUNE ROLLINS NY OFC

0332221

TOWOLDMON0053674