

CO 220
3-66 Rev

MONSANTO COMPANY

NY596/898/JL01/1526/2/71/XR/070

SHIPPER'S NO. 495343	DISTRICT NY	DATE ENTERED 7-1-68	CUSTOMER'S ORDER NO. 30-12509	INVOICE DATE 7/3/68	INVOICE NUMBER
TERMS NET 30 DAYS				DATE SHIPPED 7/3/68	CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY P.O. B. **Roadway**

ANNISTON ALA

WHSE. CODE 09	BOOKED THRU 51-16/	COPIES CODE 2-1-2	CUST. FORM JEFFERIES 6939
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SHIPPED TO
BIRMINGHAM BUILDING PRODUCTS INC
LAWSON AVE
SELLEVILLE NJ 07109

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
<i>Steel</i> 3 X 600 LB DRMS -30 I/L STEEL AROCLOP 1242 CODE 30-12509 1040-240-04-09 PLUS FRI FROM ANNISTON ALA	1800/LBS <i>1950</i> <i>150</i>	1950- 150- 1800	
<i>Fiber</i> 10 X 200 LB DRMS -30 FIBER AROCLOP 1268 CODE 30-12509 1040-340-04-09 PLUS FRI FROM ANNISTON ALA	2000/LBS <i>2150</i> <i>150</i>	2150- 150- 2000	
<i>Steel</i> 43 X 600 LB DRMS -30 STEEL AROCLOP 1254 CODE 30-12509 1040-280-04-09 PLUS FRI FROM ANNISTON ALA MARK EADPM WITH CODE 30- 12509 12509	25800/LBS <i>27950</i> <i>2150</i>	27950- 2150- 25800	

DELIVERY BEFORE 3 PM

Trace Expedite TRACE- EXPEDITE DELY

CONTAINERS		EXPECT TO SHIP 7/3/68
NON-RETURNABLE	7/3/68	
RETURNABLE		
PRICE		

SHIPPING DATE 7-11-68	ARRIVAL DATE
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ALL---SHO CUST CODE ON ALL CONTS . SHO LOT NBR'S AND VETS.
A-1268 AND 4-1254. PLS WIRE PRO AND TRAILER NBR AND
DELY DATE UPON RECEIPT OF THIS ORDER TO NYO. A-1242. LOT NBR'S
TO APPEAR ON EA DRM.

0332845

NY596/898/JL01/1526

TOWOLDMON0053792