

CO 220
3-66 Rev

MONSANTO COMPANY

ROS

V
O/NP145/755/W020/1805/3/21/SR/XR/829 ORG ORD

Shipping

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492885	NY	11-20	80-10450		

TERMS NET 30 DAYS DATE SHIPPED 12/1/67 CAR INITIALS AND NO.

PREPAID OR COLLECT-ROUTING

COLLECT ROADWAY

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM

WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	SOLOMON
09	10-16	2-2-0		

SOLD TO
SONNEBORN BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
ABOVE

R.I.I.

DESCRIPTION	QUANTITY
Steel 35-600 LB BUNDS -30 APOCLOR 1254 CODE RM 8-63 1040-280-04-09	21000 LBS

12/1/67

EXPECT TO SHIP

12/1/67

SPEC SHIPPING DATE 12/1/67

SHIP WITH SR 492886
SHOW LOT NOS SHOW CUSTS CODE ON ALL CONTS ORD NO AND WGTs PLS
WIRE PRO NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS
ORDER TO SOLOMON NYO

0332249

INSTRUCTIONS
Z 1755/PH464/KRS 62/W020/1805

TOWOLDMON0053714