CO 220
4-64 Rec

MONSANTO COMPANY

ROS
Shipping 2

V
NY416/712/0C07/1026/3/ZI/SR/XR/QZQ ORG ORDER TD RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492191	NY	10/7/66	80-6067		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	10/10/66	

PREPAID OR COLLECT - ROUTING
COLLECT ROADWAY

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA	009	10-16	2-2-0	ROLLINS

SOLD TO
SONNEBORN BUILDING PRODUCTS
HANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
20-200 LB DRUMS-30 Fibre AROCLOR 1268 CODE RM-8159 1040-340-04-09	4309 300 4000 LBS		

Fibre

4300 300 4000

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	10/10/66

EXPECT TO SHIP
10/10/66

SHIPPING DATE	ARRIVAL DATE
	10/13/66-AM

SURE

SPECIAL INSTRUCTIONS
SHIP WITH 492192
CUST CODE ORDER NO AND WGTHS MUST APPEAR ON EA DRUM PLS WIRE PRO NO
TRAILER NO AND DELY DATE UPON RECEIPT OF THIS ORDER TO JUNE ROLLINS NY
OFFICE
"

0330839

ZI712/PH239/FH999/0C07/1026

TOWOLDMON0053551