CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

V/NP526/659/AU04/1607/3/7I/SR/XR/07Q ORG TO RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493714	NY	8/4	80-5199		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	8/5/66	

PREPAID OR COLLECT - ROUTING

COLL 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 AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Fiber 1-200 LB DRM -30 FIBER AROCLOR 1268 1040-340-04-09 CODE RM-8159 215---15---200	215 15 200 LBS		

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		
PRICE 8/5/66		8/5/66

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS
SHIP 8/5 SURE
CUSTMRS CODE ORD NBR AND WGTS MUST APPEAR ON EA DRM -
BLS WIRE PRO NBR TRAILER NBR AND DELY DATE UPON RECEIPT OF THIS ORD
TO J ROLLINS NYO

0330856

ZI659/PH555/XR381/AU04/1607

TOWOLDMON0053574