CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

9.00 EST 1-18 ZI NP 787 ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494115	NY	1-17	80-3123		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	1/31/66	

PREPAID
~~COLLECT~~ ROADWAY CR

DELIVERY F.O.B.
ANNISTON ALA

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

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
5-600 LB DRUMS -30 Steel STEEL AROCLOR 1260 CODE RM 8-72 1040-290-04-09	3250 250 3000 LBS PART TL ORDER		
3250--250-- 3000			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	1/31/66

EXPECT TO SHIP
1/31/66

SHIPPING DATE	ARRIVAL DATE
	2-3

SPECIAL INSTRUCTIONS
SHIP WITH SN 494085 FROM ANNISTON
CUSTS CODE ORD NO AND WGTS MUST APPEAR ON EA DRUM

0330897

0356

TOWOLDMON0053626