CO 220
5-66 Rev

MONSANTO COMPANY

[redacted]

/NY474/822/DE02/1519/2/ZI/XR/GZG ORG

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494151	NY	12-2-68	8013923		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	12/6/68	

PREPAID OR COLLECT—ROUTING

PPD Malone

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	09	51-16	2-1-2		JEFFERIES 6939

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

SHIPPED TO
SAME

R.I.M.

DESCRIPTION	QUANTITY	
TRUCKLOAD ORDER		
40-200 LB DRUMS -30	8000/LBS	8
AROCLOR 1268		
CODE 45-102		
1040-340-04-09		
PLUS FRT FROM ANNISTON ALA		
40-600 LB DRUMS -30	24000/LBS	8
AROCLOR 1254		
CODE 45-033		
1040-280-04-09		
PLUS FRT FROM ANNISTON ALA		
DELY 12-10-68		

12/6/68

EXPECT TO SHIP
12/6/68

SHIPPING DATE	ARRIVAL DATE
	12-10-68

SPECIAL INSTRUCTIONS
MARK DRUMS WITH CODE NBR NET WGTS AND LOT NBR AND PO NBR.

0332822

TOWOLDMON0053768