CO 220
4-61

MONSANTO CHEMICAL COMPANY

ROS
Shipping

V
WL905/685/FE03/0919/3/ZI/SR/XR/QZQ ORGORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492858	NY	2/3/67	80-7106		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS		

PREPAID OR COLLECT—ROUTING
COLLECT ROADWAY-CR

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	09	10-16	2-2-0		ROLLINS

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

SHIPPED TO
SAME

DESCRIPTION	QUANTITY
35-200 LB DRUMS-30 AROCLOR 1268 1040-340-04-09 CODE RM-8159	7000 LBS

AH-23=4-2- = 6
AH-16=4-4-2-4-4- = 18
AH-20=4-3 = 7
AH-19=4- = 4
35

Trailer no
roadway
7220
nose
19 on floor
16 on top
1268
10 [illegible] = 40
1254

EXPECT TO SHIP
2/10/67

2/10/67

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE
	2/15/67-AM

SHIP WITH 492857
CUSTOMERS CODE ORDER NUMBER AND MGTS MUST APPEAR ON EA DRUM-PLS WIRE
PRO NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS ORDER TO JUNE
ROLLINS NY OFFICE

0332203

ZI685/PM831/XR989/FE03/0919

TOWOLDMON0053731