CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping

O/NY909/537/AP19/1004/2/Z1/XR/0Z8

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494909	NY	4-19-68	80-11761		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	4/22/68	

PREPAID OR COLLECT—ROUTING
PPD 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		BUDDY6941

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

SHIPPED TO
SAME

DESCRIPTION	QUANTITY
40 X 600 LB DRMS -30 AROCLOR 1254 CODE RM -8-65 1040-280-04-09 TAX EXEMPT 36-2491544	24000 LBS
20 X 200 LB DRMS -30 AROCLOR 1268 CODE RM-8159 1040-340-04-09	4000 LBS

R.I.M.

R.I.M.

4/22/68

EXPECT TO SHIP

SHIPPING DATE	ARRIVAL DATE
	4-26-68

SPECIAL INSTRUCTION
ITEM 1 SHO LOT NBRS. SHO CUSTS CODE ON ALL CTNS. ORDER NBR AND WGTS. PLS WIRE PRO NO. TRAILER NBR AND DELY DATE UPON RECEIPT OF THIS ORDER TO NYO. ITEM 2 CUST CODE ORDER NBR AND WGTS MUST APPEAR ON EA DRM. PLS WIRE PRO NBR TRAILER NBR AND DELY DATE UPON RECEIPT OF THIS ORDER TO NYO.

0332813

I937/NB111/AP19/1004

TOWOLDMON0053747