CO 220
3-66 Rev

MONSANTO COMPANY

[redacted]

/NY474/822/DE02/1519/2/ZI/XR/0Z0 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

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
TRUCKLOAD ORDER	8 600 600 8000/LBS		
40-200 LB DRUMS -30 FIBER AROCLOR 1268 CODE 45-102 1040-340-04-09	8600- 600- 8000		
PLUS FRT FROM ANNISTON ALA	26000 2000 24000/LBS		
40-600 LB DRUMS -30 STEEL AROCLOR 1254 CODE 45-033 1040-280-04-09	26000- 2000- 24000		
PLUS FRT FROM ANNISTON ALA			
DELY 12-10-68			

CONTAINERS	
NON-RETURNABLE	
RETURNABLE 12/6/68	
PRICE	

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.

0332839

Z I322/XR651/DE02/1519

TOWOLDMON0053785