CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 4

/NP526/659/AU04/1607/3/Z1/SR/XR/REQ ORG TO RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493714	NY	8/4	80-5199		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	8/5/66	

PREPAID OR COLLECT—ROUTING
COLL ROADWAY

DELIVERY F.O.B.
ANNISTON ALA

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

SOLD TO
SONNEBORN BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

Pro # 424-147553
Trailer # 9501
Dely 8-8-

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY
1-200 LB DRM -30 AROCLOR 1268 1040-340-04-09 CODE RM-8159 R.I.M. FIBER DRUM 215 15 200	200 LBS

EXPECT TO SHIP
8/5/66

8/5/66

SHIPPING DATE	ARRIVAL DATE
SHIP 8/5 SURE	

SPECIAL INSTRUCTIONS
CUSTMRS CODE ORD NBR AND WGTS MUST APPEAR ON EA DRM -
PLS WIRE PRO NBR TRAILER NBR AND DELY DATE UPON RECEIPT OF THIS ORD
TO J ROLLINS NYO

0330854

TOWOLDMON0053572