CO 220
5-66 Rev

MONSANTO COMPANY

ROS
Shipping

ORDER NO.	INVOICE DATE	INVOICE NUMBER
194835 NY 4-28-69 86-15373	DATE SHIPPED 5/7/69	CAR INITIALS AND NO.

NET 30 DAYS — ROUTING

DELIVERY F.O.B. Roadway

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

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

SHIPPED TO
SAME

DESCRIPTION	QUANTITY
TRUCKLOAD ORDER	
40-600 LB DRUMS -3[illegible] R.I.M.	24000/LBS
AROCLOR 1254	
CODE 45102	
1040-280-04-09	
PLUS FRT FROM ANNISTON AT T/L RATE	
10 X 200 LB DRUMS -36 R.I.M.	2000/LBS
AROCLOR 1268	
CODE 50-15373	
1040-340-04-09	
PLUS FRT FROM ANNISTON AT T/L RATE	
DELY 5-20-69	

5/7/69

EXPECT TO SHIP 5/7/69

SHIPPING DATE	ARRIVAL DATE
	5-22-69

MARK DRUMS WITH CODE NBR NET WGTS AND LOT NBR AND P O NBR.
NO SHIPMENT RECVD AFTER 5 . ----SHIP ROADWAY---.

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TOWOLDMON0053814