CO 220
4-61

MONSANTO CHEMICAL COMPANY

ROS

Shipping 2

V

O/NL905/685/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	2/10/67	

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	PRICE & UNIT	AMOUNT
35-200 LB DRUMS-30 FIBER AROCLOR 1268 1040-340-04-09 7525- 525- 7000 CODE RM-8159	7000 LBS		

7525
525

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	2/10/67

EXPECT TO SHIP
2/10/67

SHIPPING DATE	ARRIVAL DATE
	2/15/67-AM

SPECIAL INSTRUCTIONS

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

0332233

ZI685/PH831/XR989/FE03/0919

24010S

TOWOLDMON0053696

TOWOLDMON0053697