CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping

0/NY5 SE/611/JL10/1312/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493946	NY	7-10	80-8507		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	7/28/67	

PREPAID OR COLLECT - ROUTING
COLLECT PREPAID ROADWAY CR

DELIVERY F.O.B.
ANNISTON ALABAMA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	09	10-16	2-2-0		SOLOMON

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

SHIPPED TO
SAME

15695
1095
14600

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
133 ~~100~~-200 LB DRUMS -30 AROCLOR 1263 1040-340-04-09 CODE RM-8159	~~20000~~ LBS	[redacted]	

15695 - 1095- 14600

DELIVER MONDAY 7/31

Dely Monday 7/31/67

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	
PRICE	7/24/67

EXPECT TO SHIP
7/24/67

SHIPPING DATE ARRIVAL DATE
SHIP TO ARRIVE 7-26

SPECIAL
SHIP WITH SN 493947
CUST CODE ORDER NO AND WGTS MUST APPEAR ON EA DRUM
PLEASE WIRE PRO NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS
ORDER TO SOLOMON NYO
"

0332239

STRUCT

ZI611/GM915/FR899/JL10/1312

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