CO 220
3-66 Rev

MONSANTO COMPANY

[redacted]

/NL468/962/AU22/1002/B/EI/XR/QE8 ORG

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495567	NY	8-22-68	80-12924		

TERMS: NET 30 DAYS

DATE SHIPPED: 9/16/68

CAR INITIALS AND NO.:

PREPAID OR COLLECT—ROUTING: PPD Malone

DELIVERY F.O.B.: ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON	09	51-16	2-1-2	JEFFERIES 6939

SOLD TO:
SONNEBORN BUILDING PRODUCTS INC
MANCOX AVE
BELLEVILLE N J 07109

SHIPPED TO:
SAME

DESCRIPTION	QUANTITY
TRUCKLOAD ORDER	
~~10-200 LB DRMS -30~~ AK-9 10	2000 LB
AROCLOR 1268	
~~CODE 80-12924~~	
1040-340-04-09	
PLUS FRT FROM ANNISTON ALA	
~~43-600 LB DRMS -30~~ AK-34 (43)	25800 LBS
AROCLOR 1254	
CODE 80-12924	
1040-230-04-09	
PLUS FRT FROM ANNISTON ALA	

Trailer no
425
none
1254 4x5 = 20
1268 2x5 = 10
4x5 = 20
1+3 = 3
53

9/16/68

EXPECT TO SHIP
9/16/68

SHIPPING DATE:
ARRIVAL DATE: 9-18

SPECIAL:
PLS SEND TRACE AND EXPEDITE TO F JEFFERIES NYO
MARK DRMS WITH CODE NO NET WGTS AND LOT NOS

0332838

TRUCKING

TOWOLDMON0053784