CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 5

/NL354/179/SEOS/1046/3/Z1/SR/XR/QZQ. ORG ORD TD RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493938	NY	9-2	80-5600		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
INET 30 DAYS	9/2/66	

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

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY
20-200 LB DRUMS -30 AROCLOR 1268 CODE FM-8159 1040-340-04-09	4000 LBS

Lot No-AH-9-20

5 X 4 = 20
Behind 12 5 4

EXPECT TO SHIP
9/2/

9/2/

SHIPPING DATE	ARRIVAL DATE
9-2	9-6 AM

SPECIAL INSTRUCTIONS
SHIP WITH 493937 CONF C BEARD
CUST S CODE ORDER NO AND WGTS MUST APPEAR ON EACH DRUM PLS WIRE
PRO NO TRAILER NO AND DELY DATE UPON RECEIPT O F THIS ORDER TO
JUNE ROLLINS NEW YORK OFFICE

TRROEFO

TOWOLDMON0053604