CO 220
3-66 Rev

MONSANTO COMPANY

ROS

Shipping

/ML564/020/MR11/1440/2/ZI/XR/GZR GR8

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
434636	NY	3-11-69	80-14855		

TERMS: NET 30 DAYS

DATE SHIPPED: 3/31/69

CAR INITIALS AND NO.

PREPAID OR COLLECT—ROUTING: PPD

[illegible] T#503

DELIVERY F.O.B.: ANNISTON ALA

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

SOLD TO:
SONNEBORN BUILDING PRODUCTS INC
MANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO:
SAME

DESCRIPTION	QUANTITY
30000 LB TRUCKLLOAD	
40-600 LB DRMS -30 AL-4-(40)	24000 LBS
AROCLOR 1254	
CODE 80-14855 80-14855	
1040-280-04-09	
PLUS FRT FROM ANNISTON ALA AT TL RT	
OK AL-18-11	
AL-19-4	
30-200 LB DRMS -30 AL-2-8	6000 LB
AROCLOR 1268 AL-3-7	
CODE 80-14855 OK 80-14855 30	
1040-340-04-09	
PLUS FRT FROM ANNISTON ALA AT TL RT	
NO SHIPMENTS RECEIVED AFTER 5	
ELY 4-2	

1st

30-DRUMS
1268-
nose
40-DRUMS 1254
ON REAR

WILLIE
SMATCHURS

3/31/69

EXPECT TO SHIP: 3/31/69

SHIPPING DATE | ARRIVAL DATE

[illegible] AFTER 5 ARRV 4-2
[illegible] WITH CODE NO NET VOTS AND LOT NO AND PO NO

0334110

TOWOLDMON0053803