CO 220
3-66 Rev

MONSANTO COMPANY

[redacted]

O/NP144/754/NO20/1605/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492886	NY	11-20	80-10450		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	12/1/67	

PREPAID OR COLLECT - ROUTING
COLLECT ROADWAY

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	09	1 -10	2-2-0		SOLOMON

SOLD TO
SONNEBORN BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Fibre 45-200 LB DRUMS -30 AROCLOR 1268 CODE NO 8159 1040-340-04-09 FIBER 9675- 675- 9000	9675 675 9000 LBS		

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	12/1/67
PRICE	

EXPECT TO SHIP
12/1/67

SHIPPING DATE	ARRIVAL DATE
	12-6

SPECIAL
SHIP WITH EN 492886
CUSTS CODE ORD NO AND WGTS MUST APPEAR ON EA DRUM
PLS WIRE PRO NO TRAILER NO AND DELY DATE UPON
RECEIPT OF THIS ORD TO SOLOMON NY OFC

0332235

ZI754/[illegible]380/F[illegible]NO2[illegible]/1605

TOWOLDMON0053699