CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 4

0/NY654/382/MR 2/1555/2/ZI/SR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494478	NY	3/2	80-3541		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	3/21/66	

PREPAID OR COLLECT—ROUTING
COLLECT ROADWAY

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	009	10-18	2-2-0		MOLLICA

SOLD TO
SONNEBORN BLDG PRODUCTS INC
HANCOX AVENUE
BELLVILLE N.J.
07109

SHIPPED TO
SAME

DESCRIPTION	QUANTITY
~~55~~-600 LB DRUMS-30 AROCLOR 1254 CODE RM 8-65 STEEL 650 50 600 1040-280-04-09	~~33000~~ LBS 600
1-600 LB DRUM-30 AROCLOR 1242 CODE RM8-107 STEEL 650 50 600 1040-240-04-09	600LBS

PLUS FRT FROM ANNISTON ALA

Canceled per teletype
R. Mollica - New York
March 23, TCB 1966
to be re-entered with WGK

EXPECT TO SHIP
3/21/66

3/21/66

SHIPPING DATE	ARRIVAL DATE
	3/25/66

SPECIAL
CUSTS CODE ORD NBR AND WGTS
MUST APPEAR ON EACH DRUM

0330887

STRUCTIONS
ZI382/OH635/MR 2/1555

TOWOLDMON0053613