CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping 2

/ /P467/626/MA11/1355/3/ZI/SR/XR/QZ0 TD RUSH RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495533	NY	5/11	80-7949		

TERMS
NET 30 DAYS

DATE SHIPPED 5/12/67 | CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING
COLLECT ROADWAY CR

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA	09	10-16	2-2-0	ROLLINS

SOLD TO
SONNEBORN BLDG PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW ERSEY 07109

SHIPPED TO
SAME

12 10

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Steel 50-600 LB DRMS -30 AROCLOR 1254 CODE RM 8-65 1040-280-04-09	32500 2500 STEEL 30000 LBS 32500- 2500- 30000		

CONTAINERS	
NON-RETURNABLE	
RETURNABLE	5/12/67
PRICE	

EXPECT TO SHIP
5/12/67

SHIPPING DATE	ARRIVAL DATE
5/12-SURE	5/16 AM SURE

SPECIAL INSTRUCTIONS
SHO LOT NBRS SHOW CUSTS CODE ON ALL CONTAINERS ORD NBR AND WTS
PLS WIRE PRO NO TRLR NO AND VLRY DATE QPON RECEIPT OF THIS ORD
TO JUNE ROLLINS NY OFC

0332243

ZI626/GK126/XR916/MA11/1355

TOWOLDMON0053708