CO 220
3-66 Rev

MONSANTO COMPANY

ROS

O/NY542/573/JL07/1455/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493936	NY	7-7	30-8487		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	7/10/67	

PREPAID OR COLLECT—ROUTING
PPD [redacted]

DELIVERY F.O.B.
ANNISTON ALA

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

SOLD TO
SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
SAME

R.I.M.

DESCRIPTION	QUANTITY
3-60 LB PAILS -34 Steel Cans. AROCLOR 1262 1040-300-04-09 RMS-155 30-8487 SHIP FRT PPD FROM ANNISTON ALA	180 LBS M.S.D. ✓

7/10/67

EXPECT TO SHIP
7/10/67

SHIPPING DATE	ARRIVAL DATE

SPECIAL
SHIP 7-10

CUSTOMERS CODE ORDER NO AND WGTS MUST APPEAR ON EACH DRUM

0332223

STRUCTIONS
ZI573/PH920/FN4[illegible]/JL07/1455

TOWOLDMON0053678