CO 220
3-66 Rev

Monsanto

ROS

0/HP869/618/JN25/1349/2/ZI/XR/QZQ ORG ORDER

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495168	NY	6-25-69	9015946		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
T 30 DAYS	7-15-69	

PAID OR COLLECT—ROUTING

PPD

Roadway

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA	09	51-16	2-1-2	CHAVEZ 6941

SOLD TO

SONNEBORN BUILDING PRODUCTS INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

Pro 424-195984

TR# 33045

SHIPPED TO

SAME

DESCRIPTION	QUANTITY
48 X ~~[illegible]~~ 200 LB DRUMS -30 Tikro AROCLOR 1268 CODE 45-182 1040-348-04-09 PLUS FRT FROM ANNISTON ALA	8000 ~~24000~~ LBS .1
48 X ~~[illegible]~~ 600 LB DRUMS -30 Steel AROCLOR 1254 CODE 45-033 1040-280-04-09 PLUS FRT FROM ANNISTON ALA AT TL RATE	24000 ~~8000~~ LBS .17
DELIVER 7-16-69	

R.I.M.

R.I.M.

7/10/69

EXPECT TO SHIP
7/10/69

SPECIAL

SHIPPING DATE	ARRIVAL DATE
	7-16-69

CUSTOMERS CODE ORD NO AND WEIGHS MUST APPEAR ON EA DRUM
PLS WIRE PRO NO AND TRAILER NO AND DELY DATE UPON
RECEIPT OF THIS ORDER TO NYO SHIP ROADWAY
NO SHIPMTS AFTER 3 PM

INSTRUCTIONS

0334739

7/16/XR604/JN25/1349

TOWOLDMON0053820