CO 220
3-66 Rev

MONSANTO COMPANY

ROS
Shipping

C/NY588/611/JL10/1312/3/ZI/[illegible]/XR/[illegible] ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493946	NY	7-10	80-8507		

TERMS: NET 30 DAYS

DATE SHIPPED: 7/28/67

CAR INITIALS AND NO.:

PREPAID OR COLLECT—ROUTING: COLLECT ROADWAY CR

DELIVERY F.O.B.: ANNISTON ALABAMA

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

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

SHIPPED TO:
SAME

R. [illegible]

DESCRIPTION	QUANTITY
73 ~~[illegible]~~-200 LB DRUMS -30 fibres AROCLOR 1268 1040-340-04-09 CODE RM-8159	~~20600~~ LBS 14600

SJH

EXPECT TO SHIP: 7/24/67

7/24/67

SPECIAL INSTRUCTIONS

SHIPPING DATE	ARRIVAL DATE
SHIP TO ARRIVE	7-26

SHIP WITH SN 493947
CUST CODE ORDER NO AND WGTS MUST APPEAR ON EA DRUM
PLEASE WIRE PRO NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS ORDER TO SOLOMON NYO

0332224

ZI611/2H915/FH629/JL10/1312

TOWOLDMON0053681