

CO 220
3-66 Rev

MONSANTO COMPANY

ROS

Shipping 4

/HY91/J002/1128/1132/2/21561/PA/020 ORG

SHIPPER'S NO. 492286	DISTRICT NY	DATE ENTERED 6-2-70	CUSTOMER'S ORDER NO. 90-18626	INVOICE DATE	INVOICE NUMBER
TERMS NET 30 DAYS				DATE SHIPPED 6-3-70	CAR INITIALS AND NO.

PREPAID OR COLLECT-ROUTING

COLLECT MALONE
DELIVERY F.O.B.

ANNISTON ALA
SHIPPED FROM

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

SONNEBORN BUILDING PRODUCTS INC
MANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIP
PE
ED
TO

DESCRIPTION	QUANTITY
60 X 600 LB DRMS -30 APCCLOR 1254 CODE 45-033 1040-250-04-09	36000 45600 LBS
SHIP 6-22-70 OR SOONER.	

R.I.M.

6/3/70

EXPECT TO SHIP

6/3/70

SHIPPING DATE 6-22-70 ARRIVAL DATE 6-22-70 IF POSSIBLE, SHIP VIA MALONE ONLY. STENCIL CUST CODE 8
NSR NET WT AND LOT NBS ON DRMS.

0334769

TOWOLDMON0053878