CO 220
5-66 Rev

MONSANTO COMPANY

ROS

/NT3 08/R2C/MA 16/1815/2/21/ER/CA [redacted]

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494964	NY	5-16-69	80-15574		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS Rodney	6/5/69	

PREPAID OR COLLECT—ROUTING

PPD

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
ANNISTON ALA	89	51-16	2-1-2	SULLIVAN 6939

SOLD TO
SGNNEBORN BUILDING PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	
TRUCKLOAD ORDER		
40-600 LB DRUMS -30 AROCLOR 1254 CODE 45102 1940-250-04-69 PLUS FRT FROM ANNISTON AT T/L RATE	24100 [redacted]/LBS	3
3-600 LB DRUMS -30 AROCLOR 1242 CODE 45-100 1940-240-04-69 PLUS FRT FROM ANNISTON ALA DELY BEFORE 3 PM	1800 [redacted]/LBS	3
10-200 LB DRUMS -30 AROCLOR 1268 CODE 80-15574 1940-340-04-69 PLUS FRT FROM ANNISTON AT T/LRATE DELIVER 6-10-69	2000/LBS	3

R.I.M.

6-8-69

EXPECT TO SHIP
6-8-69

SHIPPING DATE	ARRIVAL DATE
	6-10-69 BEFORE 3 PM

SPECIAL INSTRUCTIONS
MARK EA DRUM WITH CUST CODE NBR ORDER NBR PLUS WGTS. LOT NBR TO APPEAR ON EA DRUM.---A-1242
MARK DRUMS WITH CODE NBR NET WGTS AND LOT NBR PO NBR. NO SHIPMENT RECVD AFTER 3 PM. SHIP ROADWAY.---A-1254
MARK DRUMS WITH CODE NBR NET WGTS AND LOT NBR AND PO NBR. NO SHIPMENT RECVD AFTER 3 PM SHIP ROADWAY.---A-1268.

[redacted]

0334746

TOWOLDMON0053831