

SHIPPER'S NO. 492307	DISTRICT NY	DATE ENTERED 04-26-70	CUSTOMER'S ORDER NO. 8018371	INVOICE AND SHIPPING DATE 04-26-70	INVOICE NUMBER SL 4- 4765
TERMS NET 30 DAYS				CAR INITIALS AND NO. 04-29-70	

PREPAID OR COLLECT-ROUTING

PPD MIDDLESEX MTR FRT

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM

ELIZABETH

WHSE. CODE

1312

BOOKED THRU

5116

COPIES CODE

2-1-2

CUST. FORM

02-020-683490

* SONNEBORN BLDG PRODUCTS INC
* HANCOX AVE
* BELLEVILLE N J 07109

SAME

0035-013-29-0-A-10073834

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
4 X 600 LB DRUMS -030 AROCLO 1263 CODE 45-103 2-M-1-1040-293-04-0009-02-18	2400. LB	.19250	462.00
PLUS FRT FROM ANNISTON ALA	2592. LB	3.64 C	94.35
PART OF 10 DRM ORDER			556.351
AL CHAVEZ			

SHIPPING DATE

ARRIVAL DATE

0380642

TOWOLDMON0053973