CO 220
5-66 Rev

MONSANTO COMPANY

ROS

./NY848/MY27/1631/1632/2/Z145(/XR/QZQ ORG SUSPECTED DUPLIC

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492239	NY	5-27-70	30-18625		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	6-1-70	

PREPAID OR COLLECT—ROUTING

COLLECT MALONE

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 AVENUE
BELLEVILLE NEW JERSEY 07109

SHIP TO

SAME

DESCRIPTION	QUANTITY
17 X 600 LB DRMS -30 Steel AROCLOR 1242 CODE 45100 1040-240-04-09	10200/LBS
42 X 600 LB DRMS -30 Steel AROCLOR 1260 CODE 45103 1040-290-04-09	25200/LBS
100 X 50 LB BAGS Paper AROCLOR 5460 CODE 45034 1040-480-04-09	5000/LBS
SHIP 5-28-70	

R.I.M.

R.I.M.

R.I.M.

6/1/70

EXPECT TO SHIP
6/1/70

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

5-28-70 SHIP MALONE ONLY.
MARK EA DRM WITH CUST CODE ORDER NBRS PLUS WGTS LOT NBR TO APPEAR ON EA DRMS. AND PO NBR.

ON

0334771

TOWOLDMON0053882