CO 220
4-64 Rev

MON COMPANY

ROS
Shipping 4

J/NY331/229/MA19/1258/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495030	NY	5-19-66	[redacted] 41-6212		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	5/~~20~~ 24/66	

PREPAID OR COLLECT—ROUTING
XPDX COLLECT- CUSTOMER PICKUP [redacted]

DELIVERY F.O.B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	009	10-16	3-2-0		MOLLICA

SOLD TO
ESSEX CHEMICAL CORP
CHEMICAL DIVISION
1401 BROAD ST
CLIFTON NEW JERSEY

SHIPPED TO
ESSEX CHEMICAL CORP
BFC DIVISION
NO 1 CROSSMAN RD SOUTH
SAYREVILLE NEW JERSEY

DESCRIPTION	QUANTITY
30-600 LB DRUMS -30 AROCLOR 1242 CODE BFC 530-L 1040-240-04-09 STEEL 19500 1500 18000	18000 LBS
~~PLUS FRT FROM ANNISTON ALA~~	
PART OF TL ORDER TCB	

MAY 25 1966

Pick up 5/24/66

5/20/66

EXPECT TO SHIP
5/20/66

SHIPPING DATE 5-23 ARRIVAL DATE

SPECIAL INSTRUCTIONS
STENCIL CODE ON DRUMS
SHIP WITH SN 495031 FROM ANNISTON

0311810

ZI229/PHS82/XR830/MA19/1258

TOWOLDMON0053148