CB 20[illegible] REV. 4-69
1 [illegible]-69

Monsanto

INV
Div Sales

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
492634	NY	00-00-00	SO-16783	01-23-70	SL 01-01885

TERMS		CAR INITIALS AND NO.
C R I	10-07-69	

PREPAID OR COLLECT--ROUTING
PPD ROADWAY
DELIVERY F. O. B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	0009	$116	0-1-2		02-015-683490

SOLD TO
SONNEBORN BLDG PRODUCTS INC
HANCOX AVE
BELLEVILLE N J 07109

SHIPPED TO
SAME

0035-013-29-0-A-10073804

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
OFFICE RECORDS ONLY			
INVOICE FOR 2 DRUMS OF MATERIAL RECEIVED			
BUT NOT INVOICED ON SL 10-1040 DTD 10-07-69			
2 200 LB DRUMS -030			
AROCLOR 1268			
CODE 45-102			
2-M-1-1040-340-04-0009-02-23	400. LB	.1775U	71.00
MW			

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

0380621

TOWOLDMON0053954