CO 220
3-66 Rev

Monsanto

ROS

0/NY762/251/SE25/1545/2/ZI/XR/QZQ ORG

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
492654	NY	9-25-69	80-16783		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	10-7-69	

PREPAID OR COLLECT—ROUTING

PPD ROADWAY CR

DELIVERY F.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON	09	51-16	2-1-2		CHAVEZ 6941

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

SHIPPED TO
SAME

DESCRIPTION	QUANTITY
45 X 600 LB Steel DRUMS -30 AROCLOR 1254 CODE 45-033 1040-280-04-09 PLUS FRT FROM ANNISTON ALA AT T/L RATE	27000/LBS
30 X 200 LB Fibre DRUMS -30 AROCLOR 1268 CODE 45-102 1040-340-04-09 PLUS FRT FROM ANNISTON ALA AT T/L RATE	6000/LBS
DELY 10-10-69 NO DELY AFTER 3 PM	

R.I.M.

R.I.M.

10/5/69

EXPECT TO SHIP
10/5/69

SHIPPING DATE	ARRIVAL DATE	
	10-10-69	NO DELY ACCEPTED AFTER 3 PM

SPECIAL INSTRUCTIONS
STENCIL DRUMS WITH PO NBR CODE NBR NET WGT AND LOT NBR.

0334738

ZI251/FH395/SE25/1545

TOWOLDMON0053817