MONSANTO COMPANY

SHIPPING NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
482290	NY	8/31	80-9611		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	9/6/67	

PREPAID OR COLLECT—ROUTING

COLLECT ROADWAY /CR/

DELIVERY F. O. B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	09	10-16	2-2-0		SOLOMON

SOLD TO

SONNEBORN BUILDING PRODUCTS INC
HANCOX AVENUE
BELLEVILLE NEW JERSEY 07109

Harriet

SHIPPED TO

SAME

Truck # 7144

DESCRIPTION	QUANTITY
Truck Al 31-(50)	
50-600 LB DRUMS-30	30000 LBS
AROCLOR 1254	
CODE RMS-65	
1040-280-04-09	

R. I. M.

[illegible] ak acc
[illegible] - [illegible] - fgts - fro - addl sc -
[illegible] charge

Hamburg - Pa - NJ

EXPECT TO SHIP
9/5/67

9/5/67

SHIPPING DATE	ARRIVAL DATE
9/7	

SPECIAL INSTRUCTIONS

SHO LOT NOS SHOW CUSTS CODE ON ALL
CONTAINERS ORD NO AND WGTS PLS WIRE PRO NO TRAILER NO AND DLVY DATE
UPON RECEIPT OF THIS ORD TO H SOLOMON NYO

0332230

[illegible]

TOWOLDMON0053691