CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 4

11.23 EST 1-18 ZI WP 773 ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
494085	NY	1-18	81-8128		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	1/31/66	

PREPAID OR COLLECT—ROUTING

PPD [illegible]

DELIVERY F. O. B.

ANNISTON ALA

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

SOLD TO

SONNEBORN BUILDING PROD INC
MANCOX AVE
BELLEVILLE NEW JERSEY

SHIPPED TO

SAME

DESCRIPTION	QUANTITY
55-600 LB DRUMS -50 AROCLOR 1254 CODE RN 8-65 STEEL 35750 2750 33000 33000 LBS 1040-260-04-09 PLUS FRT FROM ANNISTON ALA TCB	

EXPECT TO SHIP
1/31/66

[illegible]
1/31/66

SHIPPING DATE	ARRIVAL DATE
	2-3-66

SPECIAL INSTRUCTIONS
MARK DRUMS WITH CUST CODE AND PO NO AND WGTS

0330892

TOWOLDMON0053620