CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

V
✓NL386/180/SE02/1049/3/ZI/SR/XR/0Z0 ORG ORD TD RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493937	NY	9-2	80-5600		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	9/2/66	

PREPAID OR COLLECT - ROUTING

COLL ROADWAY CR

DELIVERY F. O. B.

ANNISTON ALA

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

SOLD TO
SONNEBORN BUILDING PRODUCTS
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO
ABOVE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
30-600 LB DRUMS -30 STEEL AROCLOR 1254 CODE RM-8-65 1040-280-04-09 19500- 1500- 18000	19500 1500 18000 LBS		

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE	9/2/	9/2/66
PRICE		

SHIPPING DATE	ARRIVAL DATE
9-2	9-6 AM

SPECIAL INSTRUCTIONS
SHIP WITH 493938 CONF C BEARD
SHOW CUSTS CODE ON ALL CONTAINERS AND ORD NO AND WGT PLS WIRE POR
NO TRAILER NO AND DELY DATE UPON RECEIPT OF THIS ORDER TO JUNE
ROLLINS NYO

0330877

ZI180/PH801/FH744/SE02/1049

TOWOLDMON0053600