CO 220
4-64 Rev

MONSANTO COMPANY

ROS

Shipping 2

J/NL258/140/AU31/1126/3/ZI/SR/XR/QZQ ORG ORD ID RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493913	NY	8-31	80-5600		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS		

PREPAID OR COLLECT - ROUTING

COLL R OADWAY 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 INC
HANCOX AVE
BELLEVILLE NEW JERSEY 07109

SHIPPED TO

SAME
/CANCELLED PER TELETYPE BY J C ROLLINS NY/

DESCRIPTION 9/2/66	QUANTITY	PRICE & UNIT	AMOUNT
50-600 LB DRUMS -30 AROCLOR 1254 CODE RM 8-65 1040-280-04-09	30000 LBS		

Cancel

CONTAINERS		
NON-RETURNABLE		
RETURNABLE	9/2/66	
PRICE		

EXPECT TO SHIP 9/2/66

SHIPPING DATE	ARRIVAL DATE
	9-14

SPECIAL INSTRUCTIONS

SHIP WITH 493914
SHOW CUSTOMERS CODE ON ALL CONTAINERS AND ORDER NO AND WGTS

0330869

ZI140/GH487/XR466/AU31/1126

TOWOLDMON0053592