CO 220
4-64 Rev

MONSANTO COMPANY

ROS
Shipping 2

NY331/229/MA19/1258/3/ZI/SR/XR/QZQ ORG ORD

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
495030	NY	5-19-66	[illegible] 41-6212		

TERMS	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	[illegible] 5/24/66	

PREPAID OR COLLECT - ROUTING
[illegible] COLLECT — CUTOMER [illegible] Pick/up up -

DELIVERY F. O. B.
ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	009	10-16	3-2-0		MOLLICA

SOLD TO
ESSEX CHEMICAL CORP
CHEMICAL DIVISION
1401 BROAD ST
CLIFTON NEW JERSEY

SHIPPED TO
ESSEX CHEMICAL CORP
BFC DIVISION
NO 1 CROSSMAN RD SOUTH
SAYREVILLE NEW JERSEY

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
30-600 LB DRUMS -30 Steel STEEL AROCLOR 1242 CODE BFC 530-L 1040-240-04-09 19500- 1500- 18000	19500 1500 18000 LBS		
[illegible]			
PART OF TL ORDER			

5/24

CONTAINERS		EXPECT TO SHIP
NON-RETURNABLE		
RETURNABLE		
PRICE 5/20/66		5/20/66

SHIPPING DATE	ARRIVAL DATE
	5-23

SPECIAL INSTRUCTIONS:
STENCIL CODE ON DRUMS
SHIP WITH SN 495031 FROM ANNISTON

0311826

ZI229/RH882/XR830/MA19/1258

TOWOLDMON0053174