SC 6084-9 (REV. 12-72)

426

SHELL CHEMICAL COMPANY 5–BILLING OFFICE FILE

DIVISION OF SHELL OIL COMPANY

PLEASE MAIL REMITTANCE TO

P. O. BOX 5110
CHURCH STREET STATION
NEW YORK, NEW YORK 10249

INVOICE DATE: 11 08 74

DATE SHIPPED: 11 01 74

11/07/74

IN REMITTING REFER TO 18

CALL CODE	TRANS CODE	SHIPPED FROM		FREIGHT (1. COLLECT 2. PREPAID 3. CUST. P/U 4. OTHER)	INVOICE NO.	TRANS.	DEST. DIST.	CUSTOMER NUMBER	CITY	STATE	TAX	T.R.	
NWI	101	NORCO	L116	1	116-7663-A2	03	89	66606	090	28	1	5	41

SHIPPED TO
HOOKER CHEM & PLASTICS
STEVENS STATION
BURLINGTON NJ
08016

BILL TO
HOOKER CHEM & PLASTICS
RUCO DIV
PO BOX 456
BURLINGTON NJ
08016

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION		CAR NUMBER
N30	04	98-29048	10/30/74		24	ACFX 80263

QUANTITY ORDERED	COMMODITY PRODUCT CODE	SQR	LOT NUMBER	COLOR	P	L	PRICE $DOL.	PRICE CENTS	BILLING UNIT	CONT.	QUANTITY SHIPPED BOOKING QUANTITY WEIGHT OR GAL.	AMOUNT DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKER 01CA32315 BULK SPA 18-0372						$	0960	LBS		1823570	17506	27

SALES ACCOUNTING
BILLING ADJUSTMENT
Reason: Price
Dr. Cr. $ 1,331.21
Date: 11-19-74
Prepared by: Sue

TERMS
NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS 17506 CTS. 27
PAY THIS AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000002439