



386

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

08 14 74

DATE SHIPPED

08 09 74

CALL TRANS.
CODE CODE

NW1101

SHIPPED FROM

NORCO

L116

FREIGHT
1. COLLECT
2. PREPAID
3. OTHER

1

IN REMITTING REFER TO

INVOICE NO.

116-7886-E2

TRANS

03

DEST.
DIST.

18

CUSTOMER
NUMBER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

47

SHIPPED TO

HOOKER-CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO

HOOKER-CHEM CORP
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	08/01/74	4	24ACFX 80278

QUANTITY ORDERED	COMMODITY				COLOR	P.L.	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER				\$DOL.	CENTS		CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKER						\$	0877	LBS		1818970	1595237	
	01CA32315												
	BULK												

TERMS

NET 30-DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS	CTS
1595237	
PAY THIS AMOUNT	

SH000002114