



THIS MEMORANDUM
RECEIVED, subject to the classification.

M is an acknowledgment that a Bill of Lading has been issued and a copy or duplicate, covering the property named herein, and it is and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

of the Original Bill of Lading, nor used solely for filing or record, as described in the Original Bill of Lading.

FROM SHELL CHEMICAL COMPANY HOOKER CHEMICAL

BILLING OFFICE

TRANS. 1-3 151	NO. 4-5 45	MO. 6-7 67	YR. 8 8	FREIGHT 1=Collect 2=Prepaid 3=Cust. 4=Other 1	SHIP ORIGIN 9-11 116	SHIPPING ORDER NO. 12-15 5732	ORIG. DIST. 16-17 25	CARRIER-CAR INITIALS & NO. 38-47 ICGRR -UTLX 37206	REPT. LOC. SHIP VIA 29-31 27-28	CARRIER'S NO. 0904
PAGE 01 OF 01				LA	SHIPPER'S NO.			TRANS. D. DIST. CUSTOMER 03 49 66606	CONSIGNEE CITY STATE 090 28	TAX T.R.
at NORCO				LA	SHIP TO (same as "SHIP TO" unless otherwise shown)			SHIPPING DATE 32-37 2-14-76		

CONSIGNED TO (Mail or street address of consignee for purposes of notification only)

**HOOKEER CHEM PLASTICS
STEVENS STATION
BURLINGTON NJ**

09016

**HOOKEER CHEM PLASTICS
RUCO DIV
PO BOX 455
BURLINGTON NJ**

09016

M.S.O.	NO. INV.	CUSTOMER'S ORDER NO.	DATE ORDERED	F.O.B. (Destination unless otherwise shown)	INDICATE HERE WHETHER PREPAID OR COLLECT
		98-29048	2/ 9/76	NORCO LA	COLLECT
TRIP LEASE DAYS	ROUTE	ROUTE CODE			PRE-PAID ☐ COLLECT ☐
	ICG PC	1-9001			

ORDERED	LOT NO. 49-56	PRODUCT	SEQ. 25-26	A/C	PRODUCT CODE	COLOR	P L	SQR	SHIPPED
25000	GAL VCM CONV.-HOOKER RUCO-2				CA32326			72-75	CONTAIN BILL WT OR GAL
	BULK								2-14-76 65-7
MAIL CERTIFICATE OF ANALYSIS TO CUS WIRE SHIPPING DATA TO CUSTOMER WITH TO DISTRICT OFFICE. TRIP LEASE TANK CAR.									
T. COPY									

ORDERED BY & DATE	SHIPPING DATE	SHIP VIA	11. TANK TRUCK	14. TRUCK T/L	21. BOXCAR C/L	24. TANK CAR	33. SEALAND	61. PIPELINE
69 02 109 76	02 15 76	24	12. TANK WAGON	15. TRUCK LTL	22. BOXCAR LCL	31. BARGE	41. AIR	
			13. HOPPER TRUCK	16. PIGGYBACK	23. HOPPER CAR	32. TANKER	51. BULK WITHDRAWAL	

SPECIAL BILLING OR SHIPPING INSTRUCTIONS:

ORDERING OFF/ NEWARK DISTRICT

P4 201 578 5600 TWX-NWI

50

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS							WEIGHT (Subject to Correction)	CLASS OR RATE	✓
	COMPT. NO.	CAR CAPACITY	GALLONS (at loading temp.)	LOADING Temp. °F	LB/GAL AT LOAD TEMP	60° F GAL FACTOR	GALLONS AT 60° F			
VINYL								G	260,740	
1 T/C								T	76,600	
GROSS								N	184,140	
ICG-WEIGH CAP AT GOOD HOPE										
SEAL NO.										
EST GALS 24,000										
MAX-GROSS-WT OF T/C										
ON WHEELS NOT TO EXCEED 262,600										
NOT SUBJECT TO DOT 112A										
RATES COL-742-SFA-2011 TO GEISMAR										

SHIPPER certifies as follows:

1. AGREED OR DECLARED VALUE OF PRODUCTS IN THIS SHIPMENT DOES NOT EXCEED 50¢ PER POUND.
2. Description and gross weight thereof as shown herein are correct, per Agreement filed with Weighing and Inspection Bureau, if applicable.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

"SHELL CHEMICAL COMPANY" a Division of, and means herein.

"SHELL OIL COMPANY" a Delaware Corporation.

"SHELL CHEMICAL COMPANY" Shipper

HOOKEER

B. F. Br...

CARRIER certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the products as above described.

Carrier: ICGRR

Per Agent:

2-15-76 1230P

DELIVERY RECEIPT

Received in good order:

For:

By:

SH000001108