SC 6084-V (REV. 12-72)

SHELL CHEMICAL COMPANY

A DIVISION OF SHELL OIL COMPANY

5—BILLING OFFICE FILE

296

PLEASE MAIL REMITTANCE TO

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

12/05/74

INVOICE DATE: 12 06 74

DATE SHIPPED: 11 29 74

CALL CODE	TRANS. CODE
NW1	101

IN REMITTING REFER TO

SHIPPED FROM		FREEFIGHT (1 - COLLECT, 2 - PREPAID, 3 - CUST. P/U, 4 - OTHER)	INVOICE NO.	TRANS.	DEST. DIST.	CUSTOMER NUMBER	CITY	STATE	TAX	T.R.	
NORCO	L116	1	116-7592-B8	03	18 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	11/22/74		24ACFX 80287

QUANTITY ORDERED	PRODUCT CODE	SQR	LOT NUMBER	COLOR	P	L	PRICE $DOL.	PRICE CENTS	BILLING UNIT	CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKER						$	0887	LBS		1845950	16373	58
	01CA32315												
	BULK												
	SPA 18-0372												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS	CTS.
16373	58

PAY THIS AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000002517