



415

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 07 74

DATE SHIPPED

08 01 74

CALL TRANS
CODE CODE

NW1101

08/06/74

IN REMITTING REFER TO

18

SHIPPED FROM

NORCC

L116

FREIGHT
1. LANEY
2. FREIGHT
3. CUST. PAY
4. OTHER

116-7932-K1

TRANS. 03

DEST. 18

CUSTOMER 66606

CITY 090

STATE 28

TAX 1

T.R. 5

42

SHIPPED TO

HOCKER CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO

HOCKER 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	9829048	07/09/74	4				24ACFX 80272					
QUANTITY ORDERED	COMMODITY			COLOR	P	L	PRICE		BILLING	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER				\$DOL.	CENTS	UNIT	CONT.	WEIGHT OR GAL.	DOLLARS	CTS
26M	GAL VCM MERCHANT 01CA32315 BULK		- HOOKER				\$	0877	LBS		1838570	1608041	

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

1608041

PAY THIS
AMOUNT