



SC 6084-9 (REV. 12-72)

377

SHELL CHEMICAL COMPANY

DIVISION OF SHELL OIL COMPANY

5-BILLING OFFICE FILE

PLEASE MAIL REMITTANCE TO

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

INVOICE DATE

01 19 74

DATE SHIPPED

01 14 74

CALL TRANS.
CODE CODE

NW1101

01/18/74

IN REMITTING REFER TO

SHIPPED FROM

NORCO

SHIPPED TO

116

FREIGHT
1 COLLECT
2 PREPAID
3 CUST. P.Y.U.
4 OTHER

1

INVOICE NO

116-A172-18

TRANS.

03

DEST.
DIST.

89

CUSTOMER
NUMBER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

47

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ

HOOKER CHEM CORP
RUCO DIV
PO BOX 456
BURLINGTON NJ

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION	CAR NUMBER
		98-29048	1/10	NORCO	24SCHX 3625

QUANTITY ORDERED	COMMODITY			COLOR	P.L.	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER			SDOL	CENTS		CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GALS VCM 01CA92315 SPA 18-0159					\$	0451	LBS		1825140	823138	

TERMS:

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS.

823138

PAY THIS
AMOUNT

SH000001455