



322

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

07 18 74

DATE SHIPPED

07 15 74

CALL CODE

TRANS CODE

NW 1101

SHIPPED FROM

NORCU

SHIPPED TO

HOOKER CHEM CORP

STEVENS STATION

BURLINGTON NJ 08016

L116

FREIGHT

1. COLLECT

2. PREPAID

3. CUST. P/Y

4. OTHER

07/18/74

IN REMITTING REFER TO

INVOICE NO.

116-7933-A1

TRANS

03

DEST. DIST.

18

CUSTOMER NUMBER

66606

CITY

090

STATE

28

TAX

15

T.R.

51

BILL TO

HOOKER CHEM CORP

RUCO DIV

PO BOX 656

BURLINGTON NJ 08016

M.S.O.

N30

INV.

04

CUSTOMER ORDER NO.

5829048

DATE ORDERED

07/09/74

F.O.B. DESTINATION

4

CAR NUMBER

24ACFX 80368

QUANTITY ORDERED

26M

COMMODITY

PRODUCT CODE

01CA32315

BULK

SQR

LOT NUMBER

COLOR

P

PRICE

\$ 0877

BILLING

LBS

QUANTITY SHIPPED

1821380

BOOKING QUANTITY

1597350

CONT.

WEIGHT OR GAL.

DOLLARS

CTS.

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS

1597350

PAY THIS

AMOUNT