



SC 6084-4 (REV. 1-74)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is to be used solely for filing or record. RECEIVED, subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM SHELL CHEMICAL COMPANY**HOOKEE****BILLING OFFICE**

1

TRANS. NO. 1-3 151	MO. 4-5 6-7	YR. 8	FREIGHT 1=Collect 2=Prepaid 3=Cust. 4=Other	SHIPPER'S NO. SHIP ORG. 9-11 SHIPPING ORDER NO. 12-15 ORIG. DIST. 16-17	CARRIER - CAR INITIALS & NO. 38-47 ICGRR-ACFX 80252	REF. LOC. 29-31 29-31	SHIP VIA 27-28 27-28	CARRIER'S NO. 0904
PAGE 01 OF 01 LA				1 116 3053 03	TRANS. D. DIST. 03 39	CUSTOMER 55606	CONSIGNEE 090	TAX 25
of NORCO				1 116 3053 03	03 39	55606	090	25
CONSIGNEE TO (Mail or street address of consignee—For purposes of notification only.) HOOKEE CHEM PLASTICS STEVENS STATION BURLINGTON NJ 08016				BILL TO (same as "SHIP TO" unless otherwise shown) HOOKEE CHEM PLASTICS RUCO DIV PO BOX 456 BURLINGTON NJ 08016		SHIPPING DATE 32-37 6/23/77		

CONSIGNEE TO (Mail or street address of consignee—For purposes of notification only.)

HOOKEE CHEM PLASTICS
STEVENS STATION
BURLINGTON NJ 08016

HOOKEE CHEM PLASTICS
RUCO DIV
PO BOX 456
BURLINGTON NJ 08016

08016

M.S.O.	NO. INV.	CUSTOMER'S ORDER NO.	DATE ORDERED	F.O.B. (Destination unless otherwise shown)	INDICATE HERE WHETHER PREPAID OR COLLECT
		98-41330	6/ 7/77	NORCO LA	
TRIP LEASE DAYS	ROUTE			ROUTE CODE	PRE- COLLECT
	ICG CR			1-9001	

ORDERED	LOT NO. 49-56	PRODUCT	SEQ. 25-26	A/C	PRODUCT CODE	COLOR	PL	SQR	CONTAIN	SHIPPED
THIS IS A REVISION TO THIS ORDER		26000 GAL VCM CONV.-HOOKEE RUCO-2			CA32326				57-61	WT. OR GAL
BULK		MAIL CERTIFICATE OF ANALYSIS TO CUS								65-71
TRIP LEASE TANK CAR.										

ORDERED BY & DATE	SHIPPING DATE	SHIP VIA	11. TANK TRUCK	14. TRUCK T/I	21. BOXCAR C/I	24. TANK CAR	33. SEALAND	61. PIPELINE
89 06 22 77	06 12 77	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/ WEST ORANGE DISTRICT PH 201 325-5200 TWX-WOX

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.	40°F GAL FACTOR	GALLONS AT 60°F		
1									
	VINYL CHLORIDE-FLAMMABLE-COMPRESSED GAS								
	DANGEROUS PLACARDS								
	GROSS 859380 TARE 75400 NET 183980-784(VA)=								
	ICG-WEIGH CAR AT GOOD HOPE TRIP LEASE TANK CAR								
	SEAL NO. 24 000 IF CAR IS OVERWEIGHT RETURN TO SHELL CHEM CO.								
	MAX GROSS WT OF T/C 262,400 DOT 112A MUST BE HANDLED IN ACCORDANCE								
	ON WHEELS NOT TO EXCEED 262,400 WITH FRA EO NO 5.								
	RATES COL-742-SFA-2011 TO BEISHAR								

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 Delaware Corporation, means herein.

SHELL OIL COMPANY, a Delaware Corporation, means herein.

SHELL CHEMICAL COMPANY, Shipper HOOKEE

G. F. BRADY

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: DA Henry 6-23-77 FAX

DELIVERY RECEIPT

Received in good order:

For

By

SH000000586