



SC 6084-4 (REV. 1-74)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is a copy or duplicate, covering the property named herein, and is 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

HOOKER

BILLING OFFICE

1

TRANS. NO. 1-3 151	NO. 4-5 67	MO. 6 7	YR. 8 77	FREIGHT 1=Collect 2=Freight 3=Cur. 4=Other	SHIPPER'S NO. SHIP ORIG. 9-11 1116	SHIPPING ORDER NO. 12-15 2337	ORIG. DIST. 16-17 C1	CARRIER - CAR INITIALS & NO. 38-47 ICGRR-UTIX 37249	REF. LOC. 29-31	SHIP VIA 27-28	CARRIER'S NO. 0904
PAGE 01 OF 01				LA	1116 2337 C1			TRANS. D. DIST. CUSTOMER 03 89 56606	CONSIGNEE CITY STATE 090 23	TAX T.R.	SHIPPING DATE 32 37 10/19/77

at NORCO

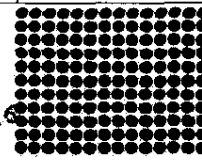
CONSIGNED TO (Mail or street address of consignee--For purposes of notification only.)

HOOKER CHEM PLASTICS
STEVENS STATION
BURLINGTON NJ

08016

HOOKER CHEM PLASTICS
RUCO DIV
PO BOX 456
BURLINGTON NJ

08016



M.S.O.	NO. INV.	CUSTOMER'S ORDER NO.	DATE ORDERED 10/13/77	F.O.B. (Destination unless otherwise shown) NORCO LA	G DIST 89	INDICATE HERE WHETHER PREPAID OR COLLECT
TRIP LEASE DAYS	ROUTE	ICG CR			ROUTE CODE 1-9001	PRE-PAID ☐ COLLECT ☐

ORDERED	LOT NO. 49-56	PRODUCT	SEQ. 25-36	A/C	PRODUCT CODE	COLOR	PI	SQR 77-75	SHIPPED	BILL WT. OR GAL.
26000	GAL VCM CONV.-HOOKER RUCO-2	BULK	2		A32326				54	54
MAIL CERTIFICATE OF ANALYSIS TO CUS										
TRIP LEASE TANK CAR.										

ORDERED BY & DATE 39 10 13 77	SHIPPING DATE 10 19 77	SHIP 24	11. TANK TRUCK 12. TANK WAGON 13. HOPPER TRUCK	14. TRUCK T/L 15. TRUCK LTL 16. PIGGYBACK	21. BOXCAR C/L 22. BOXCAR LCL 23. HOPPER CAR	24. TANK CAR 31. BARGE 32. TANKER	33. SEALAND 41. AIR 51. BULK WITHDRAWAL	61. PIPELINE
----------------------------------	---------------------------	------------	--	---	--	---	---	--------------

SPECIAL BILLING OR SHIPPING INSTRUCTIONS.

ORDERING OFF/ WEST ORANGE DISTRICT PH 201 325 5200 TWX-40X

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS							WEIGHT (Subject to Correction)	CLASS OR RATE	✓
	COMPT NO.	CAR CAPACITY	GALLONS (or loading temp.)	LOADING Temp. °F	LB/GAL AT LOAD TEMP	60°F GAL FACTOR	GALLONS AT 60°F			
VINYL	CHLORIDE-FLAMMABLE GAS									
1 T/C	PLACARDED FLAMMABLE GAS									
ICG-VEIGH CAR AT GOOD HOPE	TRIP LEASE TANK CAR									
SEAL NO. 24,000	IF CAR IS OVERWEIGHT RETURN TO SHELL CHEM CO.									
EST GALS										
MAX GROSS WT OF T/C	262,800									
ON WHEELS NOT TO EXCEED	NOT SUBJECT TO DOT 112A.									
RATES COL-742-SFA-2011 TO GEISMAN										

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 Division of, and agent herefor.

SHELL CHEMICAL COMPANY, Shipper

G. F. BRADY

HOOKER

CARRIER certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Products as above described.

Carrier:

Per Agent:

ICGRR
J. G. Hargy 10-20-77

DELIVERY RECEIPT

Received in good order:

For:

SH000000630