



SC 6084-4 (REV. 1-74)

THIS MEMORANDUM
RECEIVED, subject to the conditions

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 it is intended solely for filing or record, and is not valid 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

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TRANS. 13 151		NO. 4-5 151		MO. 6-7 151		YR. 8 151		FREIGHT 1=Collect 2=Prepaid 3=Cust. Pickup 4=Other		SHIPPER'S NO. SHIP ORIG. 9-11 116		SHIPPING ORDER NO. 12-15 5645		ORIG. DIST. 16-17 36		CARRIER-CAR INITIALS & NO. 38-47 ICGRR-ACFX 80282		REPT. LOC. 29-31 27-28		SHIP VIA 27-28		CARRIER'S NO. 0904	
PAGE 01 OF 01										BILLING OFFICE													
CONSIGNEE TO (Mail or street address of consignee for purposes of notification only)										BILL TO (same as "SHIP TO" unless otherwise shown)													
HOOKER CHEM PLASTICS STEVENS STATION BURLINGTON NJ 08016										HOOKER CHEM PLASTICS RUGO DIV PO BOX 456 BURLINGTON NJ 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									
		96-29048				2/23/76				NORCO LA				0 DIST 89									
TRIP LEASE DAYS		ROUTE				ICG PC				ROUTE CODE				1-9001									
ORDERED		LOT NO. 49-54		PRODUCT		SEQ. 25-26		A/C		PRODUCT CODE		COLOR		P.L.		SQR		SHIPPED		CONTAIN. BILL WT. OR GAL.			
25000 GAL VCN CONV.-HOOKER RUGO-2 BULK										CASE 326						72-75		LINE 65-1					
MAIL CERTIFICATE OF ANALYSIS TO CUSTOMER WITHIN SHIPPING DATA TO CUSTOMER WITHIN TO DISTRICT OFFICE. TRIP LEASE TANK CAR.																							
ORDERED BY & DATE		SHIPPING DATE		SHIP VIA		11. TANK TRUCK		14. TRUCK T/L		21. BOXCAR C/L		24. TANK CAR		33. SEALAND		41. AIR		51. BULK WITHDRAWAL		61. PIPELINE			
89 02 23 76		89 03 03 76		24		12. TANK WAGON		15. TRUCK LTL		22. BOXCAR LCL		31. BARGE		40. AIR		50. BULK WITHDRAWAL		60. PIPELINE					
SPECIAL BILLING OR SHIPPING INSTRUCTIONS:																							

ORDERING OFF/ NEWARK DISTRICT

PH 201 678 3600 TWX-NWI

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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.	60° F GAL FACTOR	GALLONS AT 60° F			
VINYL CHLORIDE-FLAMMABLE-COMPRESSED GAS							G	259,980		
1 T/C							T	75,200		
DANGEROUS PLACARDS			184,780 - 784 (VA) = 183,996				N	184,780		
CRUDE OIL										
NO-VEIGH CAR AT GOOD HOPE										
DOT 112A MUST BE HANDLED IN ACCORDANCE WITH FRA-EO NO 5.										
MAX-GROSS-WT OF T/C										
ON WHEELS NOT TO EXCEED 262,200										
RATES COL-742-SFA-2011 TO GEISHAR										

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, Shipper
SHELL CHEMICAL COMPANY, Shipper
G. F. Brady

DELIVERY RECEIPT

Received in good order:

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
For: [Signature]
By: [Signature]

SH000001144