

K. H. A. Y

INTER-OFFICE COMMUNICATION

TENNECO CHEMICALS, INC. - ORGANICS & POLYMERS DIVISION

DATE April 29, 1974

TO:

FOR: MR. F. Vespe

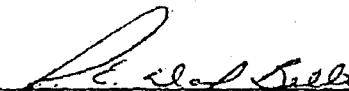
FROM: MR. R. E. Del Bello

RE: SEABROKERS, INC.

As discussed in our telephone conversation of today, we are transmitting the attached copy of Seabrokers, Inc. invoice #2073, dated April 22, 1974, in the amount of \$152,830.04, for your files.

As I understand it, payment will be made on April 30, 1974, by Saddlebrook to the Seabrokers, Inc. Account at the First City National Bank in New York.

Per Mr. C. A. Greif, this charge should be billed to Organics & Polymers Division's office at Piscataway.


R. E. Del Bello

RED:drc

Att.

cc: C. A. Greif
F. Grubic
B. R. Yohe

001018

SEABROKERS, INC.

45 ROCKEFELLER PLAZA • NEW YORK, N. Y. 10020
Telephone: 582-3711

TO TENNECO CHEMICALS-ORGENICS AND POLYMERS DIVISION

DATE: 4/22/74

INV. NO. 2073

M.T. "MUNDOGAS BRASILIA"
C/P DATED 3/15/74

TO: OCEAN FREIGHT

LOADING PORT: HOUSTON

DATE SAILED: 4/13/74

DISCHARGING PORT: SANTANDER

2778.728 M.T. AT \$55.00 per M.T.

\$152,830.04

KINDLY PAY BY TELEGRAPHIC TRANSFER TO:

FIRST NATIONAL CITY BANK
640 FIFTH AVENUE
NEW YORK, N.Y.

ACCOUNT:

SEABROKERS, INC.
NO. 05076696
Bank to be instructed
UNDER IMMEDIATE TELEPHONE ADVISE TO
MR. R. PENA 582 3711

*OK Brohu
4/24*

*Trans Vesp
- C/P*

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