



411

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 10245

CALL CODE	TRANS. CODE
NK1101	

10/09/74

IN REMITTING REFER TO

18

INVOICE DATE

10 10 74

DATE SHIPPED

10 06 74

SHIPPED FROM

NORCO

L116

FREIGHT
1. COLLECT
2. PREPAID
3. CREDIT ADV.
4. OTHER
1

INVOICE NO.

116-7745-J2

TRANS.

03

DEST.

89

CUSTOMER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

47

SHIPPED TO

HOOKE CHEM & PLASTICS
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKE CHEM & PLASTICS
RUCC DIV
PO BOX 456
BURLINGTON NJ

08016

08016

M.S.O. INV. CUSTOMER ORDER NO.

N30

04

58-2504E

DATE ORDERED

10/03/74

F.O.B. DESTINATION

4

CAR NUMBER

24ACFX 80301

QUANTITY ORDERED	COMMODITY				COLOR	P	L	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER					\$DOL.	CENTS		CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
264	GAL VCM MERCHANT - HOOKE							\$	0887	LBS		1852160	1642866	
	01CA32315													
	BULK													
	SPA 18-0372													

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS CTS.

1642866

SPECIAL BILLING INSTRUCTIONS

PAY THIS
AMOUNT

SH000002374