



SC 4084-4 (REV. 1-74)

THIS MEMORANDUM
RECEIVED, subject to the disclaimer.

This is an acknowledgment that a Bill of Lading has been issued and a copy or duplicate, covering the property named herein, and is in and to be in effect on the date of the receipt by the carrier of the property.

The Original Bill of Lading, now and solely for filing or record, is described in the Original Bill of Lading.

FROM SHELL CHEMICAL COMPANY HOOKER

BILLING OFFICE

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TRANS. 1-3 151		NO. 4-5 45		MO. 6-7 04		YR. 8 76		FREIGHT 1=Collect 2=Prepaid 3=Cust. Pick-up 4=Other		SHIPPER'S NO. SHIP ORG. 9-11 116			SHIPPING ORDER NO. 12-15 5255			ORIG. DIST. 16-17 F8			CARRIER-CAR INITIALS & NO. 38-47 ICGRR-ACFX 80358			REPT. LOC. 29-31 29			SHIP VIA 27-28 28			CARRIER'S NO. 0904		
PAGE 01 OF 01										SHIP TO (same as "SHIP TO" unless otherwise shown)			TRANS. D. DIST. CUSTOMER 03 89 56606			CONSIGNEE CITY STATE 090 28			TAX T.R.			SHIPPING DATE 32-37 5-5-76								
CONSIGNED TO (Mail or street address of consignee-For purposes of notification only) HOOKER CHEM PLASTICS STEVENS STATION BURLINGTON NJ 08016										BILL TO (same as "SHIP TO" unless otherwise shown) HOOKER CHEM PLASTICS RUCO DIV PO BOX 456 BURLINGTON NJ 08016																				
M.S.O.		NO. INV.		CUSTOMER'S ORDER NO. 98-29048				DATE ORDERED 4/28/76				F.O.B. (Destination unless otherwise shown) NORCO LA				ROUTE CODE 0 DIST 89				INDICATE HERE WHETHER PREPAID OR COLLECT ☐ PRE-PAID ☐ COLLECT										
TRIP LEASE DAYS		ROUTE		ICG CR				1-9001																						
ORDERED		LOT NO. 49-56		PRODUCT				SEQ. 25-26				A/C PRODUCT CODE				COLOR				SQR 72-75				SHIPPED CONTAINER BILL WT. OR GAL						
25000		GAL VCM CONV.-HOOKER RUCO-2		BULK				2				CA32325				T. COPY				241 NE 65-7										
MAIL CERTIFICATE OF ANALYSIS TO CUS WIRE SHIPPING DATA TO CUSTOMER WITH TO DISTRICT OFFICE. TRIP LEASE TANK CAR.																														
ORDERED BY & DATE DIST 1 MO 1 DAY 1 YR. 89 04 28 76		SHIPPING DATE MO 1 DAY 1 YR. 05 05 76		SHIP VIA 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/ NEWARK DISTRICT

PH 201 678 5600 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 (or loading temp.)	LOADING Temp. °F	LB/GAL AT LOAD TEMP.	60° F GAL FACTOR	GALLONS AT 60° F			
VINYL 1 T/C			57-61	62-64			65-71	G 259300		
DANGEROUS PLACARDS CAR TRIP LEASED TO CONSIGNEE.										
GROSS			TARE					T 75200		
ICG-WEIGH CAR AT GOOD HOPE								N 184100		
SEAL NO.										
EST GALS	24,000		184,100 - 82(UA) = 183,318							
MAX-GROSS-WT OF T/C			ON WHEELS NOT TO EXCEED 262,300 IF CAR IS OVERLOADED RETURN TO SHELL							
DOT 112A MUST BE HANDLED IN ACCORDANCE WITH FRA-EONO 5.										
RATES COL-742-SFA-2011 TO GEISMAR										

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
SHELL OIL COMPANY, a Delaware Corporation
SHELL CHEMICAL COMPANY, Shipper

Per C. F. Brady

HOOKER

CARRIER certifies that the container supplied by carrier for this shipment is a proper container for transportation of the Products named herein.

Carrier: ICGRR

Per Agent: 5-5-76 SAMU

DELIVERY RECEIPT

Received in good order:

or

By

SH000001281