



453

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 10249

CALL CODE

TRANS CODE

NW1101

SHIPPED FROM

NORCO

L116

FREIGHT
1. COUNTRY
2. PORT
3. CUST. PAY
4. OTHER

1

09/06/74

IN REMITTING REFER TO

INVOICE NO.

116-7864-J3

TRANS

03

DEST. DIST.

89

CUSTOMER NUMBER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

41

INVOICE DATE

09 06 74

DATE SHIPPED

09 01 74

SHIPPED TO

HOOKER CHEM & PLASTICS
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM & PLASTICS
RUCO DIV
PO BOX 456
BURLINGTON NJ

08016

08016

M.S.O.

N30

INV.

04

CUSTOMER ORDER NO.

98-29048

DATE ORDERED

08/14/74

F.O.B. DESTINATION

4

CAR NUMBER

24ACFX 80364

QUANTITY ORDERED

26M

COMMODITY

PRODUCT CODE

01CA32315

BULK

SQR

LOT NUMBER

COLOR

P.L.

PRICE

\$

0877

LBS

BILLING

UNIT

CONT.

WEIGHT OR GAL.

1826570

AMOUNT

DOLLARS

CTS

1601902

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS

1601902

PAY THIS

AMOUNT

SH000002248