



324

SHELL CHEMICAL COMPANY

S-BILLING OFFICE FILE

DIVISION OF SHELL OIL COMPANY

PLEASE MAIL REMITTANCE TO

P. O. BOX 5210
CHURCH STREET STATION
NEW YORK, NEW YORK 10249

INVOICE DATE

07 18 74

DATE SHIPPED

07 16 74

CALL CODE	TRANS CODE
NW1101	

07/18/74

IN REMITTING REFER TO

18

SHIPPED FROM

NORCO

L116

FREIGHT
1. COUNCIL
2. PREPARED
3. CUST. PAY
4. OTHER

1

INVOICE NO.

116-7933-A3 03 18

TRANS.

DEST.

CUSTOMER

NUMBER

CITY

STATE

TAX

T.R.

1

5

61

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO

HOOKER CHEM CORP
RUCB DIV
PO BOX 456
BURLINGTON NJ 08016

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION	CAR NUMBER
N30	04	9829048	07/09/74		24ACFX 80247

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.
26M	GAL VCM MERCHANT - HOOKER						\$	087.7	LBS		18277.70	1602954	
	01CA32315												
	BULK												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

1602954

PAY THIS AMOUNT

SH000002019