



SC 8084-1 (REV. 1-74)

THIS MEMORANDUM

FROM **SHELL CHEMICAL COMPANY HOOKER**

is an acknowledgment that a Bill of Lading has been issued and is a copy or duplicate, covering the property named herein, and is a receipt for the property, subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property. Also in the Original Bill of Lading.

BILLING OFFICE

1

354

PAGE 01 OF 01

at NORCO

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.	DATE ORDERED	F.O.B. (Destination unless otherwise shown)	INDICATE HERE WHETHER PREPAID OR COLLECT
		98-45211	12/30/77	NORCO LA	☐ PRE-PAID ☐ COLLECT
TRIP LEASE DAYS	ROUTE	ROUTE CODE			
	EFFG ICG CR	1-9001			

ORDERED	LOT NO. 49-56	PRODUCT	SEQ. 25 26	A/C	PRODUCT CODE	COLOR	P L	SQR	SHIPPED
26000 GAL VCM CONV.-HOOKER RUCO-2		BULK			CA32326			72-75	57-11
MAIL CERTIFICATE OF ANALYSIS TO CUS									
TRIP LEASE TANK CAR.									

ORDERED BY & DATE	SHIPPING DATE	SHIP VIA	11. TANK TRUCK	14. TRUCK T/L	21. BOXCAR C/L	24. TANK CAR	33. SEALAND
89 12 30 77	01 07 78	24	12. TANK WAGON	15. TRUCK I/L	22. BOXCAR LCL	31. BARGE	41. AIR
			13. HOPPER TRUCK	16. PIGGYBACK	23. HOPPER CAR	32. TANKER	51. BULK WITHDRAWAL

SPECIAL BILLING OR SHIPPING INSTRUCTIONS.

ORDERING OFF/ WEST ORANGE

PH 201 325 5200 TRX-WOX

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS							WEIGHT (Subject to Correction)	CLASS OR RATE	✓
	COMPT NO.	CAR CAPACITY	GALLONS (at loading temp.)	LOADING Temp. °F	UN/GAL AT LOAD TEMP.	60°F GAL FACTOR	GALLONS AT 60°F			
VINYL CHLORIDE-FLAMMABLE GAS			57-61	62-64			65-71			
1 T/C										
PLACARDED FLAMMABLE GAS										
ICG-WEIGH CAR AT GOOD HOPE			G260,580		T75,000		N185,580-783(VA) = 184,797 (BW)			
SEAL NO.			24,000		IF CAR IS OVERWEIGHT RETURN TO SHELL CHEM CO.					
EST GALS					TRIP LEASE TANK CAR					
MAX-GROSS-WT OF T/C			262,000							
ON WHEELS NOT TO EXCEED										
DOT112A MUST BE HANDLED IN ACCORDANCE WITH FRA EO NO 5.										
RATES COL-742-SFA-2011 TO GEISMAR										
DOT 112A MUST BE HANDLED IN ACCORDANCE WITH FRA EO NO 5.										

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, Shipper
HOOKE R.
Per: C. F. BRADY

DELIVERY RECEIPT

Received in good order:

For _____
By _____

SH000000676