



271

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	

12/17/74

INVOICE DATE
12 18 74
DATE SHIPPED
01 01 75

SHIPPED FROM

NEW YORK

N337

FREIGHT
1

IN REMITTING REFER TO

18

INVOICE NO.

337-7548-E1

TRANS.

03

DEST. DIST.

89

CUSTOMER NUMBER

66606

CITY

090

STATE

28

TAX

15

T.R.

17

SHIPPED TO

HOOKER CHEM & PLASTICS
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM & PLASTICS
RUCC DIV
PO BOX 456
BURLINGTON NJ

08016

08016

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION				CAR NUMBER					
N30	04	98-29048	12/09/74	4				24					
QUANTITY ORDERED	COMMODITY			COLOR	P	L	PRICE	BILLING	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT		
	PRODUCT CODE	SQR	LOT NUMBER				\$DOL.	CENTS	UNIT	CONT.	WEIGHT OR GAL	DOLLARS	CTS.
26M	GAL VCM-HOOKER						\$	0566	LBS		1768520	1000982	
	01CA32325												
	BULK												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS	CTS.
1000982	
PAY THIS AMOUNT	

SH000002540