



422

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 TRANS.
CODE CODE
NW1101

11/07/74

INVOICE DATE

11 08 74

DATE SHIPPED

11 05 74

SHIPPED FROM

NORCO

L116

 FREIGHT
1. COLLECT
2. PREPAID
3. CUST. PAY
4. OTHER

IN REMITTING REFER TO

18

INVOICE NO.

116-7658-G4

TRANS

03

DEST.

89

CUSTOMER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

42

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 04

CUSTOMER ORDER NO.

98-29048

DATE ORDERED

10/31/74

F.O.B. DESTINATION

4

CAR NUMBER

24ACFX 80366

QUANTITY

ORDERED

COMMODITY

264 GAL VCM MERCHANT - HOOKER

 01CA32315
BULK

SQR

LOT NUMBER

COLOR

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 SALES ACCOUNTING
BILLING ADJUSTMENT

Reason

Price

Dr. Cr.

\$

1344.78

Date:

11-19-74

Prepared by:

Juc

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS.

1768483

PAY THIS

AMOUNT

SH000002433