SC 0004-4 (REV. 1-74)

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is issued solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM SHELL CHEMICAL COMPANY HOOKER BILLING OFFICE

1

½ 833

TRANS. 1-3	NO. 4-5	MO. 6-7	YR. 8
151			

PAGE 01 OF 01

at NORCO LA

FREIGHT: 1=Collect 2=Prepaid 3=Cust. Pick-up 4=Other: 1

SHIPPER'S NO. SHIP ORIG. 9-11	SHIPPING ORDER NO. 12-15	ORIG. DIST. 16-17
116	1909	J9

CARRIER - CAR INITIALS & NO. 38-47: ICGRR-ACFX 80398

DEPT. LOC. 29-31 | SHIP VIA 27-28 | CARRIER'S NO.: 0904

TRANS.	D. DIST.	CUSTOMER	CONSIGNEE CITY	STATE	TAX	T.R.	SHIPPING DATE 32-37
03	89	66606	090	PS			1/12/78

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)	
		98-45211	1/ 6/78	NORCO LA	0 DIST 89

INDICATE HERE WHETHER PREPAID OR COLLECT: ☐ PREPAID ☐ COLLECT — COLLECT

TRIP LEASE DAYS | ROUTE: ICG CR | ROUTE CODE: 1-9001

ORDERED	LOT NO. 49-56	PRODUCT	SEQ. 25-26	A/C	PRODUCT CODE 18-24	COLOR	P	L	SQR 72-75	CONTAIN.	SHIPPED BILL WT. OR GAL.
26000		GAL VCM CONV.-HOOKER RUCO-2 BULK			CA32326					1	24,000
		MAIL CERTIFICATE OF ANALYSIS TO CUS			T.						
		TRIP LEASE TANK CAR.							4M		

ORDERED BY & DATE DIST	MO	DAY	YR	SHIPPING DATE MO	DAY	YR	SHIP VIA
89	01	06	78	01	13	78	24

11. TANK TRUCK; 12. TANK WAGON; 13. HOPPER TRUCK; 14. TRUCK T/L; 15. TRUCK LTL; 16. PIGGYBACK; 21. BOXCAR C/L; 22. BOXCAR LCL; 23. HOPPER CAR; 24. TANK CAR; 31. BARGE; 32. TANKER; 33. SEALAND; 41. AIR; 51. BULK WITHDRAWAL; 61. PIPELINE

SPECIAL BILLING OR SHIPPING INSTRUCTIONS.
ORDERING OFF/ WEST ORANGE PH 201 325 5200 TWX-NOX

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.) 57-61 / LOADING Temp. °F 62-64 / LB/GAL AT LOAD TEMP / 60°F GAL FACTOR / GALLONS AT 60° F 65-71			
	VINYL CHLORIDE-FLAMMABLE GAS			
1 T/C	PLACARDED FLAMMABLE GAS G260,500 T75,400 N185,100-783(VA)=184,317			
	ICG-WEIGH CAR AT GOOD HOPE IF CAR IS OVERWEIGHT RETURN TO SHELL CHEM CO.			
	SEAL NO.			
	EST GALS 24,000 TRIP LEASE TANK CAR			
	MAX-GROSS-WT OF T/C			
	ON WHEELS NOT TO EXCEED			
	DOT 112A MUST BEHANDLED IN ACCORDANCE WITHFRA EO NO 5.			
	RATES COL-742-SFA-2011 TO SEISMAR			
	ITEM 55820-SFA-822 TO CALVERT KY			

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" is a trademark owned by Shell Oil Company, and is used by the Shell companies in the U.S. under license of, and means herein, SHELL OIL COMPANY, a Delaware Corporation.
SHELL CHEMICAL COMPANY, Shipper HOOKER
Per G. F. BRADY

CARRIER certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Products as above described.
Carrier ICGRR
Per Agent 1-12-78 A.M.

DELIVERY RECEIPT
Received in good order:
For _____
By _____

SH000000690