SC 6004-4 (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 2 835

| 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., 4 = Cust. Pick-up, 5 = Other — $ 1

| SHIPPER'S NO. | | |
|---|---|---|
| SHIP ORIG. 9-11 | SHIPPING ORDER NO. 12-15 | ORIG. DIST. 16-17 |
| 116 | 1909 | J7 |

CARRIER - CAR INITIALS & NO. 38-47: ICGRR-ACFX 80269

RPT. LOC. 29-31: 03 | SHIP VIA 27-28: 89 | CARRIER'S NO.: 0904

| TRANS. | D. DIST. | CUSTOMER | CONSIGNEE CITY | CONSIGNEE STATE | TAX | T. R. |
|---|---|---|---|---|---|---|
| 03 | 89 | 56606 | 090 | 05 | | |

SHIPPING DATE 32-37: 1/13/78

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) | INDICATE HERE WHETHER PREPAID OR COLLECT |
|---|---|---|---|---|---|
| | | 98-45211 | 1/ 6/78 | NORCO LA | PRE-PAID ☐ COL-LECT ☐ COLLECT |

TRIP LEASE DAYS | ROUTE: ICG GR | 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 | SHIPPED contain BILL WT. OR GAL 65-71 |
|---|---|---|---|---|---|---|---|---|---|---|
| 26000 | | GAL VCM CONV.-HOOKER RUCO-2 BULK | | | CA32325 | | | | | 24M2 |

MAIL CERTIFICATE OF ANALYSIS TO CUS T.
TRIP LEASE TANK CAR.

49

| ORDERED BY & DATE: DIST. | MO | DAY | YR | SHIPPING DATE: MO | DAY | YR | SHIP VIA |
|---|---|---|---|---|---|---|---|
| 89 | 01 | 05 | 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 5800 TWX-WOX

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | 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 | WEIGHT (Subject to Correction) | CLASS OR RATE | ✓ |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | VINYL CHLORIDE-FLAMMABLE GAS | | | | | | | | | | |
| 1 T/C | PLACARDED FLAMMABLE GAS G253,160 T75,400 N177,760-784(VA) = 176,976 | | | | | | | | | | |
| | ICG-WEIGH CAR AT GOOD HOPE TRIP LEASE TANK CAR | | | | | | | | | | |
| | SEAL NO. | | | | | | | | | | |
| | EST GALS 24,000 IF CAR IS OVERWEIGHT RETURN TO SHELL CHEM CO. | | | | | | | | | | |
| | MAX-GROSS-WT OF T/C | | | | | | | | | | |
| | ON WHEELS NOT TO EXCEED 262,400 | | | | | | | | | | |
| | DOT 112A MUST BEHANDLED IN ACCORDANCE WITH FRA EO NO 5. | | | | | | | | | | |
| | RATES COL-742-SFA-2011 TO SEISMAR | | | | | | | | | | |
| | ITEM 52820-SFA-622 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 CHEMICAL COMPANY" as used herein and hereon means 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 product as above described.

Carrier ICGRR
Per Agent C/3 1/13/78

**DELIVERY RECEIPT**
Received in good order.
For
By

SH000000691