



SC 6084-9 (REV 12-72)

429

SHELL CHEMICAL COMPANY

DIVISION OF SHELL OIL COMPANY

PLEASE MAIL REMITTANCE TO

5-BILLING OFFICE FILE

P. O. BOX 5110
CHURCH STREET STATION
NEW YORK, NEW YORK 10249

INVOICE DATE

01 23 74

DATE SHIPPED

01 18 74

CALL TRANS.
CODE CODE

NW1101

SHIPPED FROM

NORCO

SHIPPED TO

116

FREIGHT
1 COLLECT
2 PREPAID
3 CUST. P.Y.
4 OTHER

01/23/74

IN REMITTING REFER TO

INVOICE NO.

TRANS.

DEST.
DIST.CUSTOMER
NUMBER

CITY

STATE

TAX I.R.

1 116 A233-18

03

89

66606

090

28

1 15

49

BILL TO

HOOVER CHEM CORP
STEVENS STATION
BURLINGTON NJ

HOOVER CHEM CORP
RUO DIV
PO BOX 456
BURLINGTON NJ

M.S.O. INV. CUSTOMER ORDER NO.

98-29048

DATE ORDERED

F.O.B. DESTINATION

NORCO

CAR NUMBER

24ACFX 80247

QUANTITY
ORDERED

COMMODITY

PRICE

BILLING

QUANTITY SHIPPED
BOOKING QUANTITY

AMOUNT

26M

GALS

VCM

01CA92215

SPA 18-0159

4

0451LBS

1852160

835324

TERMS:

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

835324

PAY THIS
AMOUNT

SH000001473