



SC 6084-4 (REV. 1-74)

THIS MEMORANDUM IS an acknowledgment that a Bill of Lading has been issued and received, subject to the conditions and tariffs in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading.

FROM SHELL CHEMICAL COMPANY HOOKER

BILLING OFFICE

1

246

TRANS. 1-3 151	NO. 4-5 45	MO. 6-7 67	YR. 8 8	FREIGHT 1=Collect 2=Prepaid 3=Cust. 4=Other 1	SHIP ORG. 9-11 116	SHIPPING ORDER NO. 12-15 5400	ORIG. DIST. 16-17 K5	CARRIER-CAR INITIALS & NO. 38-47 ICGRR-ACFX 80368	REPT. LOC. 29-31 0904	SHIP VIA 27-28 0904	CARRIER'S NO. 0904												
PAGE 01 OF 01				LA				TRAN. 0-3 03		DIST. 4-6 89		CUSTOMER 7-9 66806		CONSIGNEE CITY 10-12 090		STATE 13-15 28		TAX 16-18 0		T.R. 19-21 89		SHIPPING DATE 32-37 4-13-76	

NORCO

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
		DE-29048	4/ 6/76	NORCO LA	0 DIST 89
TRIP LEASE DAYS	ROUTE			ROUTE CODE	☐ PRE-PAID ☐ COLLECT COLLECT
	ICG CR			1-9001	

ORDERED	LOT NO. 49-56	PRODUCT	SEQ. 25-26	A/C	PRODUCT CODE	COLOR	P	I	SQR	SHIPPED
26000	GAL VCM CONV.-HOOKER	RUCO-2			CA32326				72-75	CONTAIN. BILL WT. OR GAL.
BULK		MAIL CERTIFICATE OF ANALYSIS TO CUS		T. COPY						LINE 65-71
VINE SHIPPING DATA TO CUSTOMER WITH		TO DISTRICT OFFICE.								
TRIP LEASE TANK CAR.										

ORDERED BY & DATE	SHIPPING DATE	SHIP VIA	11. TANK TRUCK	14. TRUCK T/L	21. BOXCAR C/L	24. TANK CAR	33. SEALAND
DIST. 1 MO. 2 DAY 3 YR. 4	MO. 1 DAY 2 YR. 3	12. TANK WAGON	15. TRUCK LTL	22. BOXCAR ICL	31. BARGE	41. AIR	61. PIPELINE
89 04 06 76	04 10 76	13. HOPPER TRUCK	16. PIGGYBACK	23. HOPPER CAR	32. TANKER	51. BULK WITHDRAWAL	

SPECIAL BILLING OR SHIPPING INSTRUCTIONS:

ORDERING OFF/ NEWARK DISTRICT

PH 201 578 3600 TWX-NVI

48

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.)	LOADING Temp. °F	LB./GAL AT LOAD TEMP	60° F GAL FACTOR	GALLONS AT 60° F			
V INYL		CHLORIDE-FLAMMABLE-COMPRESSED GAS						260360		
1 T/C		1 T/C						74800		
GROSS		TARE						185560		
ICG-WEIGH CAR AT GOOD HOPE										
SEAL NO.										
EST GALS		24,000								
MAX-GROSS-WT OF T/C										
ON WHEELS NOT TO EXCEED		261,780								
IF CAR IS OVERLOADED RETURN TO SHELL										
DOE 112A MUST BE HANDLED IN ACCORDANCE WITH FRA-EO NO 5.										
RATES COL-742-SPA-8011 TO ORIGINAR										

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 applicable regulations of the Department of Transportation.

SHELL CHEMICAL COMPANY, a Delaware Corporation, Shipper

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:

J. H. Hawley 11/37/89

DELIVERY RECEIPT

Received in good order:

For:

OK

SH000001228