SC 6084-9 (REV. 12-72)

304

SHELL CHEMICAL COMPANY

DIVISION OF SHELL OIL COMPANY

5—BILLING OFFICE FILE

PLEASE MAIL REMITTANCE TO

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

INVOICE DATE	DATE SHIPPED
01 11 74	01 07 74

01/10/74

CALL CODE	TRANS. CODE
NW1101	

IN REMITTING REFER TO

SHIPPED FROM		FREIGHT (1 COLLECT 2 PREPAID 3 CUST. P/U 4 OTHER)	INVOICE NO.	TRANS.	DEST. DIST.	CUSTOMER NUMBER	CITY	STATE	TAX	T.R.	
NORCO	116	1	116 Y725 1 8	03	89	66606	090	28	1	5	44

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM CORP
RUCO DIV
PO BOX 456
BURLINGTON NJ

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION		CAR NUMBER
		98-29948	12/13	NORCO		24ACFX 80278

QUANTITY ORDERED	COMMODITY PRODUCT CODE	SQR	LOT NUMBER	COLOR	P	L	PRICE $DOL.	PRICE CENTS	BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY CONT.	WEIGHT OR GAL.	AMOUNT DOLLARS	CTS.
26M	GALS												
	VCM						$	0451	LBS		1821000	8212	71
	01CA92315												

TERMS:

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS	CTS
8212	71

PAY THIS AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000001425