



339

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

06 12 74

DATE SHIPPED

06 07 74

CALL TRANS
CODE CODE
N30 04

06/11/74

IN REMITTING REFER TO

18

SHIPPED FROM

NORCO

L 116

FREIGHT
COUNTRY
ORIGIN

INVOICE NO.

116 7872 06 03

TRANS.

DEST.

DIST.

CUSTOMER

NUMBER

CITY

STATE

TAX

T.R.

46

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO

HOOKER CHEM CORP
RUCO DIV
PO BOX 558
BURLINGTON NJ 08016

M.S.O.

N30 04

INV.

CUSTOMER ORDER NO.

9829048

DATE ORDERED

06/07/74

F.O.B. DESTINATION

CAR NUMBER

24ACFX 80271

QUANTITY ORDERED	COMMODITY				COLOR	P.L.	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER				DOL	CENTS		CONT.	WEIGHT OR GAL	DOLLARS	CTS.
26H	GAL VCH MERCHANT		HOOKER				\$	0615	LBS		1828170	1124326	
	DICA32315												
	BULK												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS CTS

1124326

PAY THIS
AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000001904