



288

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

07 30 74

DATE SHIPPED

07 25 74

CALL TRANS.
CODE CODE

NW1101

07/30/74

IN REMITTING REFER TO

18

SHIPPED FROM

NORCO

L 116

FREIGHT
CONTACT
PREPARED
BY 1INVOICE NO.
116-7929-H4TRANS.
03DEST.
DIST. 18CUSTOMER
NUMBER 66606CITY
090STATE
28TAX
1T.R.
5

59

SHIPPED TO

HOOKEE CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO

HOOKEE CHEM CORP
RUCC DIV
PO BOX 456
BURLINGTON NJ 08016

M.S.O.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION	CAR NUMBER
N30	04	54150	07/11/74	4	24ACFX 80262

QUANTITY ORDERED	COMMODITY			COLOR	P	PRICE		BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER			DOL	CENTS		CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKEE					\$	0877	LBS		1775760	1557342	
	01CA32315											
	BULK											

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

1557342

PAY THIS
AMOUNT

SH000002035