



340

DIVISION OF SHELL OIL COMPANY

PLEASE MAIL REMITTANCE TO

P. O. BOX 5119

CHURCH STREET STATION

NEW YORK, NEW YORK 10249

05/15/74

INVOICE DATE

05 15 74

DATE SHIPPED

05 13 74

SHIP FROM

NCRCO

116

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

IN REMITTING REFER TO

INVOICE NO.

TRANS.

DEST. DIST.

CUSTOMER NUMBER

CITY

STATE

TAX

T.R.

49

116-F417-13

03

18

66606

090

28

1

5

49

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM CORP
RUCC DIV
PO BOX 456
BURLINGTON NJ

V.S.O. NO.

CUSTOMER ORDER NO.

DATE ORDERED

F.O.B. DESTINATION

CAR NUMBER

98-29048

NCRCO

24ACFX 90360

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	GALS VCN 01CA92315 SPA 18-0159					5	0451185			1830180	325411	

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS CTS.

325411

PAY THIS
AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000001775