



352

SHELL CHEMICAL COMPANY

5-BILLING OFFICE FILE

DIVISION OF SHELL OIL COMPANY

PLEASE MAIL REMITTANCE TO

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

 CALL CODE
TRANS CODE
NW1101

11/12/74

INVOICE DATE

11 13 74

DATE SHIPPED

11 10 74

SHIPPED FROM

NORCO

L116

 FREIGHT
1. COLLECT
2. PREPAID
3. CUST. PAY
4. OTHER

1

IN REMITTING REFER TO

18

INVOICE NO.

116-7632-C4

TRANS.

03

DEST. DIST.

89

CUSTOMER NUMBER

66606

CITY

090

STATE

28

TAX

1

T.R.

5

45

SHIPPED TO

HOOKER CHEM & PLASTICS
STEVENS STATION
BURLINGTON NJ

BILL TO

HOOKER CHEM & PLASTICS
RUCO DIV
PO BOX 456
BURLINGTON NJ

08016

08016

M.S.O.

N30

INV.

04

CUSTOMER ORDER NO.

98-29048

DATE ORDERED

11/08/74

F.O.B. DESTINATION

4

CAR NUMBER

24ACFX 80250

 QUANTITY
ORDERED

COMMODITY

PRODUCT CODE

SQR

LOT NUMBER

COLOR

P

L

PRICE

DOL

CENTS

BILLING

UNIT

QUANTITY SHIPPED

BOOKING QUANTITY

CONT.

WEIGHT OR GAL.

DOLLARS

CTS.

26M

GAL VCM MERCHANT - HOOKER

01CA32315

BULK

SPA 18-0372

\$

0887

LBS

184

560

163

61

25

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS

1636125

 PAY THIS
AMOUNT

SH000002452