



255

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 TRANS.
CODE CODE
NW1101

10/07/74

INVOICE DATE

10 08 74

DATE SHIPPED

10 03 74

SHIPPED FROM

NORCO

L116

 FREIGHT
1. COLLECT
2. PREPAID
3. CUST. #/U
4. OTHER

1

IN REMITTING REFER TO

18

INVOICE NO.

116-7760-H6

TRANS.

03

DEST.

89

CUSTOMER

66606

CITY

090

STATE

28

TAX

15

T.R.

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 04

INV

CUSTOMER ORDER NO

98-29048

DATE ORDERED

09/27/74

F.O.B. DESTINATION

CAR NUMBER

24ACFX 80285

QUANTITY

ORDERED

COMMODITY

PRODUCT CODE

SQR

LOT NUMBER

COLOR

P.L.

PRICE

\$DOL.

CENTS

BILLING

UNIT

QUANTITY SHIPPED

BOOKING QUANTITY

AMOUNT

DOLLARS

CTS.

26M

GAL VCM MERCHANT - HOOKER

01CA32215

BULK

SPA 18-0872

\$

0887

LBS

1857160

1647301

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS.

1647301

PAY THIS

AMOUNT

SH000002368