



361

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

INVOICE DATE

07 05 74

DATE SHIPPED

07 01 74

CALL TRANS
CODE CODE

NW1101

SHIPPED FROM

NORCO

SHIPPED TO

HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

07/05/74

IN REMITTING REFER TO

18

INVOICE NO.

TRANS

DEST

DIST

CUSTOMER

NUMBER

CITY

STATE

TAX

T.R.

41

BILL TO

HOOKER 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	9829048	06/07/74	4	24ACFX 80298

QUANTITY ORDERED	COMMODITY				PRICE \$DOL CENTS	BILLING UNIT	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER	COLOR			CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GAL VCM MERCHANT - HOOKER				\$ 0615	LBS	1799560	1106729		
	01CA32315									
	BULK									

POLYMERS DIVISION
BILLING ADJUSTMENT.

Reason

Dr. Cr. \$

Date

Prepared by

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

SPECIAL BILLING INSTRUCTIONS

DOLLARS CTS.

1106729

PAY THIS
AMOUNT