SC 6084-9 (REV. 12-72)

SHELL CHEMICAL COMPANY

DIVISION OF SHELL OIL COMPANY

331

5–BILLING OFFICE FILE

PLEASE MAIL REMITTANCE TO

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

05/31/74

IN REMITTING REFER TO 18

INVOICE DATE: 05 31 74

DATE SHIPPED: 05 28 74

CALL CODE	TRANS. CODE
NW	101

SHIPPED FROM	FREIGHT	INVOICE NO.	TRANS.	DEST. DIST.	CUSTOMER NUMBER	CITY	STATE	TAX	T.R.
NORCO L116	1	116-7986-A4	03	18	66606	090	28	1	5 59

SHIPPED TO
HOOKER CHEM CORP
STEVENS STATION
BURLINGTON NJ 08016

BILL TO
HOOKER CHEM CORP
RUCO 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			24 ACFX 80266

QUANTITY ORDERED	COMMODITY: PRODUCT CODE	SQR	LOT NUMBER	COLOR	P	L	PRICE: $DOL.	CENTS	BILLING UNIT	QUANTITY SHIPPED / BOOKING QUANTITY: CONT.	WEIGHT OR GAL.	AMOUNT: DOLLARS	CTS.
26M	GAL VCM MERCHANT – HOOKER 01CA32315 BULK						$	0615	LBS		1852760	1139447	

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS CTS
1139447
PAY THIS AMOUNT

SPECIAL BILLING INSTRUCTIONS

SH000001876