

OCCIDENTAL CHEMICAL CORP.

SHIPPING ORDER — SHORT FORM
POINT OF SHIPMENT — POTTSTOWN PA

PAGE

OMER ORDER NO.
OMER RELEASE NO.

CUSTOMER NO

OCCIDENTAL ORDER NO. HO1417
ENTERED

IGNED TO

OCCIDENTAL CHEMICAL
RIVER ROAD
BURLINGTON, N.J

CARRIER

PICK UP

DATE SHIPPED 11-18-83

TRAILER OR CAR NO. T-6

DELIVERY DATE & TIME

PREPAID

2

NUMBER OF PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT SUBJECT TO CORR OR RATE	CLASS
	FILM OR SHEETING, 077 CELL., NOI, PRTO, OR NOT PRTO, EMBOSSED OR NOT EMBOSSED, IN LENGTHS OF NOT LESS THAN 100 FT., ROLLED TO DIA. NOT LESS THAN 3 IN. DENSITY EXCEEDS 15 LBS. PCF		
800 Bags	EX9011/SP-1100 RESIN	Gross Wgt. 45,080	
	20 Pallet Wgt.	1,000	
1	ENVELOPE CONTAINING PACKING LIST	BILLING Wgt. 44,080	
	<i>Enthylid. B Hard</i>		
	<i>11/17/83 2:35</i>		
	RECEIVED		
	NOV 10 1983		

HOOKER CHEMICALS CORP

RECEIVING DEPARTMENT

BOX 699, POTTSTOWN, PA. 19464

PER T W ADLER

CARRIER AGENT PER

OCC 016108

REQUISITION NO	WORK ORDER	AFE NO	ESTIMATE	ACCOUNTING CODES 8-1261-013-000		
REQUISITIONER P. 1001	EXT 218	DELIVER TO C-1 1001-8	VENDOR CODE J	COMMODITY	VENDOR PHONE NO	



OCCIDENTAL CHEMICAL CORPORATION
PVC RESINS DIVISION
PVC FABRICATED PRODUCTS DIVISION
 SUBSIDIARY OF OCCIDENTAL PETROLEUM CORPORATION

PURCHASE ORDER PAGE 1 of 1

THIS NUMBER MUST APPEAR ON ALL CRATES PACKAGES INVOICES TRANSPORTATION PAPERS AND CORRESPONDENCE		RELEASE NO 3
No	25481	3

TO
 Occidental Chemical Corp
 P O Box 699
 Pottstown Pa 19464
 Attn: G. Hillman

SHIP TO

☐ Highway 1 to S R h d o R d
 ADDIS LA 70710

☒ Rive Road
 BURLINGTON NJ 08016

☐ Arm d Hamme Bouleva d
 POTTSTOWN PA 19464

☐ M vel Road & G dd d Pa kway
 SALISBURY MD 21801

PURCHASE ORDER DATE 10/1/83	PAYMENT TERMS N/30
DELIVERY DATE see below	IF UNABLE TO COMPLY WITH DATE SHOWN-PLEASE ADVISE AT ONCE.

NOV 9 1983
 NOV 2 1983
 ATTN

☐ VENDOR TRUCK		☐ UPS	☒ TANK TRUCK	FOB	☐ FRT ALLOWED	☐ PREPAY & ADD
☐ MOTOR FREIGHT		☐ RAIL		DELIVERED	☐ FRT COLLECT	☐

LINE NO	QUANTITY	UNITS	COMMODITY CODE	DESCRIPTION	QTY	QTY	QTY
1	17,600	lb	(4 7/L)	Sorvis SP-1100 Resin 5' 2.4. (Lule)	44/080		
				DELIVER:			
				1 2/L - 11/1/83			
				1 7/L - 11/3/83			
				1 8/L - 11/7/83			
				1 9/L - 11/8/83			
				whse 090-BLK			
				20 stls			
				PARTIAL			
				CONTROL NO 47197			

NOTE ALL EXCEPTIONS ABOVE IN DETAIL (USE REVERSE SIDE IF MORE SPACE IS REQUIRED)

DATE	CARRIER	PEPAY	COLLECT	AMOUNT	BILL NO
11/1/83	Oxy Trk.				H 01414

OC 1000.8 (ED 3-82)

DATE	DATE	DATE
11/1/83		

rk
 jey

AUTHORIZED RECEIVING SIGNATURE

OCC 016109

RECEIVING 8

Hooker Chemicals & Plastics Corp

P O Box 699 Armand Hammer Blvd
Pottstown Pa 19464

MISCELLANEOUS
INVOICE

H01414

VENDOR CODE NO	T/C	PAYMENT TERMS	F/T	FREIGHT TERMS	B/L	REFERENCE	DATE
					H01414	BU25481 Rel 3	11-1-83

CHARGE TO ☐

SHIP TO ☐

**OCCIDENTAL CHEMICAL
RIVER ROAD
HURLINGTON, N.J.**

Attn: B. Babula
POINT

REQUESTED
ROUTING

SHIP
VIA **PICK UP**

ITEM NO	QUANTITY	UNIT	DESCRIPTION/EXPLANATION		DATE	INITIAL
	44,080	lbs	EX9011 SP-1100 RESIN (Brazil Resin) 800 bags @ 55.1 lb. each on 20 skids <i>cnfy'd. B Hard</i> <i>11/2/83 8.30</i>	PACKED		
				SHIPPED		
				DESTROYED		
				GROSS WEIGHT		
				NET WEIGHT		
				CHARGES PAID		
				RECEIVED BY		
				PER		
		TOTAL QUANTITY				

T. W. Eagle Sr.

PACKING LIST

4

OCC 016110

REQUISITION NO	WORK ORDER	AFE NO	ESTIMATE	ACCOUNTING CODES		
REQUISITIONER	EXT	DELIVER TO	VENDOR CODE	COMMODITY	VENDOR PHONE NO	
219	219	219	012			



OCCIDENTAL CHEMICAL CORPORATION
PVC RESINS DIVISION
PVC FABRICATED PRODUCTS DIVISION
 SUBSIDIARY OF OCCIDENTAL PETROLEUM CORPORATION

PURCHASE ORDER PAGE 1 of 1

THIS NUMBER MUST APPEAR ON ALL CRATES		AC AGES INVO CES
TRANSPORTATION PAPERS NO CORRESPONDENCE		RELEASE NO
No	25481	23
DJ254		

TO
Occidental Chemical Corp.
 P O Box 699
 Pottstown, Pa. 19464
 Attn: C. Gilman

SHIP TO ☐ Highway No 1 at Sid R chadson Road
 ADDIS LA 70710
☒ R ve Ro d
 BURLINGTON NJ 08016
☐ A m d H mm Boul va d
 POTTSTOWN PA 19464
☐ M I R d & Godd d P kway
 SALISBURY MD 21801

PURCHASE ORDER DATE	PAYMENT TERMS
10/27/83	4/30
DELIVERY DATE	IF UNABLE TO COMPLY WITH DATE SHOWN - PLEASE ADVISE AT ONCE
See below	

NOV 10 1983

ATTN NOV 8 1983

☐ VENDOR TRUCK	☐ UPS	☒ TANK TRUCK	FOB	☐ FRT ALLOWED	☐ PREPAY & ADD
☐ MOTOR REIGHT	☐ RAIL		DELIVERED	☐ FRT COLLECT	

LINE NO	Q JANTITY	UNITS	COMMODITY CODE	DESCRIPTION	QTY	QTY	QTY
1/4, 3/4	1b	(1 7/L)		4000 5-1160 2347 2 2140 (11/18)	44080		
DELIVER: 1 1/4 - 11/1/83 1 3/4 - 11/3/83 2 1/2 - 11/7/83 1 5/8 - 11/9/83					Wht 890 BUK		
20 SKB							
COMPLETE							
CONTROL NO 47197							

XC PTIONS ABOVE IN DETAIL (US REV RS SIDE IF MOPE PAC IS REQUIRED)

DATE	CA IR LP	PREPAY	COLLE T	A MOUNT	BILL NO
11/7/83	Qty Trk				H 01417

DATE	DATE	DATE
11/7/83		
leg	RK	

OCC 016111

Hooker Chemicals & Plastics Corp

O Box 699 Armand Hammer Blvd
Jttstown Pa 19464

MISCELLANEOUS
INVOICE

H 01417

VENDOR CODE NO	T/C	PA MENT TERMS	F/T	FREIGHT TERMS	B/L	REFERENCE	DATE
					H01417		11-9-83

CHARGE
TO

SHIP TO

11 / 9 / 83

OCCIDENTAL CHEMICAL
RIVER ROAD
BURLINGTON, N.J.

REQUESTED
ROUTING

ATTN B Babula

FOB
POINT

SHIP
VIA

ITEM NO	QUANTITY	UNIT	DESCRIPTION/EXPLANATION		DATE	INITIAL
	44,080	lbs.	EX9011 SP-1100 RESIN (Brazil Resin) 800 bags @ 55.1 lbs. each on 20 skids	PACKED		
				SHIPPED		
				DESTROYED		
				GROSS WEIGHT		
				NET WEIGHT		
				CHARGES PAID		
				RECEIVED BY		
				PER		
		TOTAL QUANTITY				

RECEIVED
JUN 23
HOOKER CHEMICALS CORP
RECEIVING DEPARTMENT

T. W. Nagle Sr.

PICKING LIST

4

OCC 016112