



300

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
12 18 74
DATE SHIPPED
01 01 75

CALL TRANS
CODE CODE
NW1101

12/17/74

IN REMITTING REFER TO

18

SHIPPED FROM

NEW YORK

N337

FREIGHT
1. COLLECT
2. PREPAID
3. CASH P/O
4. OTHER

INVOICE NO. 337-7550-H1

TRANS 03

DEST. 89

CUSTOMER
NUMBER
66606

CITY 090

STATE 28

TAX 1

T.R. 5

17

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.	INV.	CUSTOMER ORDER NO.	DATE ORDERED	F.O.B. DESTINATION				CAR NUMBER					
N30	04	98-29048	12/09/77	4				24					
QUANTITY ORDERED	COMMODITY			COLOR	P	L	PRICE		BILLING	QUANTITY SHIPPED BOOKING QUANTITY		AMOUNT	
	PRODUCT CODE	SQR	LOT NUMBER				\$DOL.	CENTS	UNIT	CONT.	WEIGHT OR GAL.	DOLLARS	CTS.
26M	GAL VCM MERCHANT		HOOKER				\$	0877	LBS		1794870	1574101	
	01CA32315												
	BULK												

TERMS

NET 30 DAYS FROM DATE OF INVOICE.

DOLLARS CTS.
1574101

SPECIAL BILLING INSTRUCTIONS

PAY THIS
AMOUNT

SH000002567